



September 15, 2015

Bruce H. Wolfe, Executive Officer
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Dear Mr. Wolfe:

Enclosed is the 2014-15 Annual Report for the City of Richmond, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Very truly yours,

A handwritten signature in blue ink, appearing to read "W. Lindsay".

William Lindsay
City Manager

Enclosure: City of Richmond Annual Report

FY 2014-2015 Annual Report
Permittee Name: City of Richmond
ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Richmond				
Population:	109,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July 1, 2014 through June 30, 2015				
Name of the Responsible Authority:	William Lindsay	Title:	City Manager		
Mailing Address:	450 Civic Center Plaza				
City:	Richmond	Zip Code:	94804	County:	Contra Costa
Telephone Number:	(510) 629-6976	Fax Number:	(510) 620-6542		
E-mail Address:	bill_lindsay@ci.richmond.ca.us				
Name of the Designated Stormwater Management Program Contact (if different from above):	Joanne Le	Title:	Source Control Inspector III		
Department:	Utilities				
Mailing Address:	450 Civic Center Plaza				
City:	Richmond	Zip Code:	CA	County:	Contra Costa
Telephone Number:	(510) 621-1214	Fax Number:	(510) 307-8116		
E-mail Address:	joanne_le@ci.richmond.ca.us				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- The City of Richmond, Department of Public Works performed the majority of municipal maintenance activities such as street sweeping, street and road repair, and maintenance, sidewalk/plaza maintenance and pavement washing, bridge and structure maintenance and graffiti removal. Public Works staff trained and followed best management practices stated in stormwater pollution prevention plan.
- The City of Richmond’s stormwater collection system maintained by Veolia Water International.
- Refer to the C.2 Municipal Operations section of the CCCWP’s Program’s FY 14-15 Annual Report (if applicable) for a description of activities implemented at the countywide and/or regional level on behalf of the City of Richmond.

C.2.a. ► Street and Road Repair and Maintenance

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

None.

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:
 None.

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:
 None.

C.2.d. ► Stormwater Pump Stations						
Does your municipality own stormwater pump stations:				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If your answer is No then skip to C.2.e.						
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt .						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
Southwest Annex at Burlingame and Monterey St	9/16/14	4.03	9/22/14	3.93		
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:						
Summary: DO measurements were above 3 mg/L, no corrective actions needed.						
Attachments: None.						
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Enterprise Railway Underpass Richmond Parkway West of Hensley Ave	11/20/2014	<0.1(15 pieces)	No	No	No	No
	12/3/2014	<0.1(20 pieces)	No	No	No	No

¹ DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

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Permittee Name: City of Richmond

C.2 – Municipal Operations

Marina and Ohio Greenway Underpass NW corner of Marina Way and Ohio Intersection	11/20/2014	<0.1 (6 pieces)	No	No	No	No
	12/3/2014	<0.1 (20 pieces)	No	No	No	No
Barrett BART Underpass North side of Metrowalk	11/20/2014	<0.1 (10 pieces)	No	No	No	No
	12/3/2014	<0.1 (15 pieces)	No	No	No	No
Macdonald BART Underpass 16 th St and Livingston Ln	11/20/2014	<0.1 (20 pieces)	No	No	No	No
	12/3/2014	<0.1 (30 pieces)	No	No	No	No
23rd St Underpass Eastside on Northbound Direction	11/20/2014	<0.1 (40 pieces)	No	No	No	No
	12/3/2014	<0.1 (50 pieces)	No	No	No	No
37th and Ohio Greenway Underpass East of 37 th , north of Ohio Ave	11/20/2014	<0.1 (16 pieces)	No	No	No	No
	12/3/2014	<0.1 (25 pieces)	No	No	No	No
Southwest Annex Burlingame Ave and Monterey St	11/20/2014	<0.1 (20 pieces)	No	No	No	No
	12/3/2014	<0.1 (1 pieces)	No	No	No	No

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.					
<input type="checkbox"/>	NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas			
<input type="checkbox"/>	NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources			
<input type="checkbox"/>	NA	No impact to creek functions including migratory fish passage during construction of roads and culverts			
<input type="checkbox"/>	NA	Inspection of rural roads for structural integrity and prevention of impact on water quality			
<input type="checkbox"/>	NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion			
<input type="checkbox"/>	NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate			
<input type="checkbox"/>	NA	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings			
Comments including listing increased maintenance in priority areas: NA					

²Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: No updates for FY 2014/2015			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
13 th St Corporation Yard	9/24/2014	Stormdrain inlets need protection from street dirt	Filter fabric and wattles placed
Leona St Corporation Yard	9/18/2014	All BMPs in place	None required
Pt Molate Corporation Yard	9/18/2014	Close out, no corpyard activities at the site	Remove from inspections

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.v.(2)(a) ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

- The City of Richmond was a voting member of the Development Committee of the Contra Costa Clean Water Program/CCCWP.
- The C.3 New Development and Redevelopment section of the CCCWP’s FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.
- The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA’s MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.
- The Green Street Pilot Project will be constructed in Winter 2015.

C.3.b.v.(1) ► Regulated Projects Reporting

Fill in attached table C.3.b.v.(1) or attach your own table including the same information.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

X	Yes		No
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Comments (optional):

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	X	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: The City of Richmond inspected existing stormwater treatment facilities during the FY 2014/2015. These inspections included observations plants, inlet and outlet functions, and litter.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: The city inspected at least 20% of the existing and newly installed stormwater treatment facilities.
(4) During the reporting year, did your agency:

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	X	Yes		No		Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ 	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 		Yes		No	X	Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:						

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:
 The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the Stormwater C.3 Guidebook, 6th Edition. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of Richmond's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the Stormwater C.3 Guidebook.

³If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
2600 Goodrick Ave	260 0 Goodrick Ave, Richmond, CA	Scannell Properties #179, LLC	No	Addition of 70,000 sf to existing facility	San Pablo Bay	6.8	3.23	140,655	140,655	54,284	194,939
Hilltop Mall Road Spec School	3000-3050 Hilltop Mall Road, Richmond, CA	Hilltop Community Ventures	No	Development of two 2- story buildings, One gymnasium, and a half acre athletic field.	Garrity Creek	8.38	5.70	23,230	160,785	217,795	184,014
Harbour View Senior Apartments	25 Harbour Way, Richmond, CA	Pacific West Community	No	Development of one 61 unites, 4-stories apartment for seniors	Parr Canal	0.92	0.92	5,414	4,316	15,796	21,210
Point Pinole Business Park – Buildings 1-3	Atlas Rd and Giant Rd, Richmond, CA	KTR Capital Partners, LP	No	Development of Industrial Warehouses and Distribution Centers	Garrity Creek	30.7	28.1	975,744	0	0	975,744
Public Projects											
**Cutting Blvd & 1 st St	Cutting Blvd & 1 st St	City of Richmond	No	Construction of Bio- retentions in public right of way as part of pilot study for treatment of PCBs.	Lauritzen Canal	NA	NA	NA	NA	NA	NA

¹⁰Include cross streets

¹¹If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹²Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

¹³State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹⁴All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁵All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁶For redevelopment projects, state the pre-project impervious surface area.

¹⁷For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Moody Underpass	Marina Bay Parkway	City of Richmond	No	Construction of underpass to relief traffic congestion due to railway crossing.	Meeker Slough	10	5	107,625	107,625	217,800	107,625

Comments:

**Bio-retentions at Cutting Blvd and S 1st street were constructed as part of pilot study under the Clean Water for Clean Bay (CW4CB) Grant, Task 5, for removal of PCBs. Bio-retentions receive and treat stormwater run-off from public streets. These bio-retentions are considered as full trash capture devices as they collect trash from public streets.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
2600 Goodrick Ave	6/16/14	7/11/14	Storm Drain Stenciling, IPM, Drip Irrigation	Stormwater run-off from impervious surface drains to Bio-retention facilities	2 Bio-retentions	O&M Agreement with landowner	Flow Hydraulic Design Basis – 2.c	NA	NA	NA
Hilltop Mall Road Spec School	6/24/14	9/4/14	Storm Drain Stenciling, IPM, Drip Irrigation	Stormwater run-off from impervious surface drains to Bio-retention facilities	17 Bio-retentions	O&M Agreement with landowner	Flow Hydraulic Design Basis – 2.c	NA	NA	NA

¹⁸For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²²List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁷Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸If HM control is not required, state why not.

²⁹If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Harbour View Senior Apartments	5/22/14	7/18/14	Storm Drain Stenciling, IPM, Drip Irrigation	Stormater run-off from impervious surface drains to Bio- retention facilities and permeable pavements	2 Bio- retentions and permeable pavements	O&M Agreement with landowner	Flow Hydraulic Design Basis – 2.c	NA	NA	NA
Point Pinole Business Park –Phase II	10/1999	12/4/08	Storm Drain Stenciling, IPM, Drip Irrigation	Stormater run-off from impervious surface drains to Bio- retention facility and Detention Pond	1 Bio- retention and Detention Pond	O&M Agreement with landowner	Flow Hydraulic Design Basis – 2.c	NA	NA	NA
Comments: None.										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Cutting Blvd and S 1 st St	7/25/2014	8/8/2014	Storm Drain Stenciling, IPM, Drip Irrigation	Stormwater run-off from impervious surface drains to Bio- retention facilities	2 Bio- retention	City of Richmond	Flow Hydraulic Design Basis – 2.c	NA	NA	NA
Moody Underpass	7/22/2013	10/1/2013	Storm Drain Stenciling, IPM, Drip Irrigation	Stormwater run-off from impervious surface drains to Bio- retention facilities	1 Bio- retention	City of Richmond	Flow Hydraulic Design Basis – 2.c	NA	NA	Flow Control via pump units
Comments: None.										

³⁰For public projects, enter the plans and specifications approval date.

³¹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³²List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³⁴List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc..) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁸Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹If HM control is not required, state why not.

⁴⁰If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control). P:\Dept\PS-Eng-WasteWater\Stormwater\Annual Reports\2014-2015\FY 2014-15 Annual Report-Richmond Edited 091015.docx

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Bio-Rad	3110 Regatta Blvd, Richmond, CA	No	Bio-Rad	11/13/14	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	None	None
UPS	1601 Atlas Rd, Richmond, CA	No	UPS	2/26/15	Routine	Bio-retentions	Weeds and litters observed. No clogs observed at inlets or outlet. Corrective action required.	Verbal warning	Follow up inspection conducted on 3/3/14 to ensure corrective action implemented. Facility removed weeds and litters in bio-retentions.
Cutting and 1 st St	Cutting and 1 st St	Yes	City of Richmond	3/24/15	45 Days	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	None	None
Hanlees Toyota	3233 Auto Plaza, Richmond, CA	No	Hanlees Toyota	4/2/15	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	None	None
Whole Foods	Point Pinole Business Park, Building 4	No	Whole Foods	5/6/15	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	None	None
2600 Goodrick Ave	2600 Goodrick Ave, Richmond, CA	Yes	Scannell Properties #179, LLC	5/26/15	45 Days	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	None	None

⁴¹Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴²State the responsible operator for installed stormwater treatment systems and HM controls.

⁴³State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴⁴State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

⁴⁵State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁶State the enforcement action(s) taken, if any.

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Grocery Outlets	12010 San Pablo Ave, Richmond, CA	No	Thomas C. Daley Trustee	6/22/15	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	None	None
Comcast Parking Lot	1401 Marina Way S, Richmond, CA	No	Comcast	12/11/14	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	none	none
Omega Pacific	618 S 8th St, Richmond, CA	No	Omega Pacific	12/11/14	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	none	none
Port of Potrero	Canal Blvd, Richmond, CA	No	Port of Potrero	12/11/14	Routine	Bio-retentions	Vegetation growth observed. No clogs observed at inlets or outlet. Litter not observed in bio-retentions. In compliance.	none	none

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
None	None	None	None	None	None	None	None	None	None	None	None	None

⁴⁷Date that a planning application for the Special Project was submitted.

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁹Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁵⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵¹For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵²: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵³List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification. (Contra Costa's criteria were adopted March 20, 2013.)

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights

Provide background information, highlights, trends, etc.

- City of Richmond and West County Wastewater District (WCWD) staffs, under contract, conducted 148 inspections resulting in 12 Warnings and 8 Notices of Violation.
- City of Richmond updated its business inspection and facilities lists, and inspection frequencies and priorities.
- City of Richmond and (WCWD) staffs were provided trainings in industrial inspection.
- Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 14-15 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See Attachment #1

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See Attachment #2

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	117	
Total number of inspections conducted	148	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	8	7
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	8	7

Comments:

- During inspections, issuances of Notice of Violation occurred when an active non-stormwater pollutant discharge observed. Written notices issued and a remediation scheduled. City inspector performed follow-up inspections, before the next rain event but no longer than 10 business days, to ensure the discharge eliminated, remediated, and BMPs implemented to prevent future discharges.
- All violations occurred during FY 2014/2015 resolved before the next rain event but no longer than 10 business days, or otherwise deemed resolved in a longer but still timely manner.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	8
Potential discharge and other	12

Comments:

When an active non-stormwater discharge stream observed during an inspection at a particular site, this discharge stream counted as on discharge per source of discharge per inspection per site. A Notice of Violation issued and corrective actions implemented before the next rain event but no longer than 10 business Days, or otherwise deemed resolved in a longer but still timely manner. Eight notices of violation and 12 warnings were issued to businesses directly discharging process water to storm collection system, and pollutant exposure, respectively. Follow-up inspections documented corrective actions implemented.

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal Warning/Warning Notice/Education	12	60
Level 2	Notice of Violation	8	40
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	
Total		20	100

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Auto Service	2	4
Food Service	3	2
Manufacturer	1	
Gas station	1	
Property Management	1	
Contractor		1
Auto Sales		5

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

⁴⁸Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁹Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁰List your Program's standard business categories.

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Workshop on the New Industrial General Permit – Central Contra Costa Sanitary District (Martinez)	December 16, 2014	<ul style="list-style-type: none"> • The New Industrial General Permit (IGP): Overview and Key Features • Who’s In and Who’s Out: Businesses That Must File a Notice of Intent (NOI) • The Ins and Outs of Inspecting a NOI Facility • When to Make Facility Referrals and Other Questions about the IGP 	1	25%
Commercial/Industrial Stormwater Inspection Training Workshop San Ramon Community Center (San Ramon)	April 30, 2015	<ul style="list-style-type: none"> • What to Expect in C.4, C.5, C.12, and C.13 from MRP 2.0 • Inspecting the San Ramon Valley Unified School (SRVUSD) Service Center • Conduct Mock Inspection at SRVUSD • The ABCs of PCBs – PCB Investigations, Cleanups, and Inspections Under TSCA • Screening Properties for Potential PCB Source Areas • PCB Source Area Identification through Industrial Inspections 	4	100%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

- City of Richmond performed visual inspections at fifteen monitoring locations of creeks and shorelines during storm events in FY 2014-2015.
- City of Richmond received 11 illicit discharge complaints in the FY 2014-2015. Four of the eleven complaints resulted in discharge to storm drains. These discharges abated immediately before materials reached waterways.
- Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 14-15 Annual Report (if applicable) for description of activities at the countywide or regional level.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
1-800-No Dumping	Clean Water Program Referral Line	800-663-7464
Illegal Dumping Hot Line	Code Enforcement Referral Line	510-965-4905
Lynne Scarpa	Environmental Manager – Stormwater Program	510-307-8165
Joanne Le	Source Control Inspector III	510-621-1214

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

When mobile business reported discharging illicitly, Source Control Inspector would investigate and take necessary enforcement actions upon receiving information. Inspector would provide BASMAA recommended BMPs for mobile surface cleaners and issue enforcement as appropriate. Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 14-15 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: During rain events, fifteen monitoring locations of creeks and shorelines observed visually for trash, sediments, and others signs of pollutants. These monitoring locations noted in the GIS database so staff could relate them to land use in the areas. As a result, pollutants of concerns observed during rain events were mainly trash, plastic bags, fast food containers and cups, and food wraps. Areas where trash observed were mainly zoned for commercial uses. Based on these observations, the City set forth and passed plastic bag ban ordinance in

June, 2013 with implementation effective in January, 2014, in order to reduce the use of one time used plastic bags, thus reducing the load of these materials in local waterways.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	11	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	4	36.4
Discharges resolved in a timely manner (C.5.f.iii.(3))	11	100%

Comments:
 The City of Richmond Stormwater Program responded to 11 illicit discharge complaints in the FY 2014-2015. When complaints received, investigation conducted by Source Control Inspector immediately and/or within twenty four hours from time calls/emails received. Source Control inspector filled out inspection reports in the field as well as in database clearly stating incidents and enforcement actions implemented. Notices of violation were issued, and follow up inspections conducted to ensure discharges were ceased before the next rain event but no longer than 10 business days.

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

Automotive fluids leaked from car. Two complaints received regarding potential discharge of automotive fluids to storm drains. One case reported from a car dealer ship, and the other from car repair on City street. City Source Control Inspector responded to the complaints. Absorbents were used to remove fluids from ground. Notices of violation issued to business owners.

Paint residues in gutter. Three complaints received from residents observed paint residues on streets. The City Source Control Inspector responded to the complaints. Paint residues were abated by subject property owners, thus did not reach storm drains. Notices of violation were issued.

Car wash water discharged to streets. Two complaints received from resident regarding car wash water discharged to streets. Car wash water did not enter storm drain, thus subject property/business owners were able to capture such water and disposed to sanitary sewer. Notices of violation were issued.

Grey water from broken private lateral discharged to street. One complaint received regarding discharge of grey water from private property due to broken private sewer lateral. Veolia, City’s contractor to maintain stormwater collection system, abated grey water and sanitized street. Notice of violation was issued to property owner and private lateral repaired.

Patios wash water discharged to street and storm drain. One complaint received from resident regarding patio wash water discharged to street and storm drain. Veolia, City’s contractor to maintain stormwater collection system, abated such water from street and storm drain. Notice of violation was issued to property owner.

PCB spilled from transformers. Two incidents reported of PCB spilled from transformers. One case was at Port of Richmond, and the other was from a PG&E owned electrical pole. Clean up efforts initiated immediately, which followed EPA standard protocol after incidents were reported. The EPA and State Regional Water Resources Control Boards were informed of the incidents. Monitoring protocols also implemented to ensure

remediation were effective in removal of PCBs from the environment.

ection 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 2	# 8	# 60
<p>Comments: During fiscal year of 2014-2015, City of Richmond Stormwater Program Staff performed monthly inspections at construction sites disturbing soil <1acre and ≥1 acre during the rainy season and once prior to the rain season to ensure sites implemented proper best management practices . Also, staff ensured projects' SWPPPs were revised to fit the conditions of construction sites.</p> <p>Sites less than one acre: Clear Property City's project- Handicap ramps/sidewalks</p> <p>Sites equals or greater than one acre: Harbour View Senior Apartments Richmond Subdivision 5754 Pt Pinole Business Park POTW Wet Weather Project 2600 Goodrick UPS EB Regional Parks Moody Underpass</p>		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	
Run-on and Run-off Control	0	
Sediment Control	1	50%
Active Treatment Systems	0	
Good Site Management	0	
Non Stormwater Management	1	50%
Total⁵³		100%

⁵¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵³The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning/Warning Notice/Education	4	67
Level 2	Notice of Violation	2	33
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	2

⁵⁴Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁵Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁶For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h,i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	2	100%
Comments: Violation(s) corrected before the next rain event or within 10 business days after violations were discovered. City of Richmond Stormwater Program Staff conducted follow up inspection within 10 business days to warrant appropriate corrective actions were implemented prior to dismissing notice of violation.		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Data generated from construction inspections during FY 2014/2015 suggested BMP performance issues mainly observed were sediment controls and non-stormwater management. QSDs and/or QSPs of projects were informed and encouraged to perform frequent site observations, update SWPPPs, and implement site specific BMPs to address sediment controls.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: <ul style="list-style-type: none"> • The City of Richmond Stormwater Program adopted in-house database which links inspections data of all approved projects to better track inspection data. • Inspectors continued to use iPad with access to database containing previous inspection information and revised inspection forms. • Inspectors provided training on revised operating procedures. • The City of Richmond Stormwater Program staffs participated in the CCCWP’s Development Committee as voting member. • Refer to the C.6 Construction Site Control section of the CCCWP’s FY 14-15 Annual Report (if applicable) for a description of activities at the countywide or regional level.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
None				

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ▶ Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary:
 Refer to the CCCWP's Annual Report for a complete review of advertising efforts conducted on behalf of all Permittees.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticides Campaign.

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.b.iii.2 ▶ Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the post-campaign survey conducted for the CCCWP's Pesticides Campaign.

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

Press release on Stressor Source ID Study, Pesticides in Contra Costa Creeks, January 12, 2015

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

- BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within Section C.7 of the CCCWP's FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

Refer to the CCCWP's C.7 section of CCCWP's FY 14-15 Annual Report for efforts conducted countywide to publicize stormwater points of contact (e.g., CCCWP website, hotline, outreach materials, etc.).

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years

		<ul style="list-style-type: none"> • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Miller Knox Keller's Beach Clean-up August 29, 2014	Shoreline Clean-up	Opportunity to reach residents and local business partner to educate on sources of trash and the impacts of plastic bags, polystyrene and other plastic disposables we use in our lives. 200 participants.
Coastal Clean-up September 20, 2014 Baxter Creek and South Richmond Shoreline, Local activities of Worldwide Event	Creek and shoreline Clean-ups Richmond residents and students Trash sources and reduction	Opportunity to reach residents and students to educate on sources of trash and the impacts of plastic bags, polystyrene and other plastic disposables we use in our lives. <ul style="list-style-type: none"> • 200 participants up last year • 6 miles tons of trash
Farmer's Market Downtown November 12, 2014	Pesticide Tabling Event Richmond residents in central Richmond Pesticides	<ul style="list-style-type: none"> • Conducted by SGA • 50 participants
Bringing back the Native Garden tour May 3, 2015 Richmond Garden Local activities for a Regional Event	Garden Tour Gardeners Integrated Pest Management	Opportunity to interact with highly motivated visitors interested in pesticide free gardening and water conservation. <ul style="list-style-type: none"> • Over [4000] registrants for regional tour
Earthday April 25, 2015 Local activities	Creek Clean-Up and Tabling Event Richmond and El Sobrante residents	Opportunity to reach residents and students to educate on sources of trash and the impacts of plastic bags, polystyrene and other plastic disposables used daily, and pesticide free gardening and water conservation. <ul style="list-style-type: none"> • 25 participants

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

Countywide program staff attended Contra Costa Watershed Forum and Green Business program.
 Refer to the CCCWP's C.7 section of the FY 14-15 Annual Report for a full description of the event/activity and an evaluation of effectiveness.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Keller Beach and Miller Knox Shoreline 8/29/2014 and 9/30 /2014 Local Event	Shoreline Clean-up	<ul style="list-style-type: none"> • 40 participants • 1 mile • 2 cubic yards of trash
Coastal Clean-up 09/20/2014,	Creek and shoreline Clean-ups	<ul style="list-style-type: none"> • Shimada and Baxter Creek • 425 participants (increase from last

<p>Baxter Creek and South Richmond Shoreline, Local activities of Worldwide Event</p>		<p>year due to better weather)</p> <ul style="list-style-type: none"> • 6 miles • 1500 lbs of trash and 100 lbs of recycles • Baxter • 16 volunteers • 100 yards • 56 lbs and 16 lbs recycles
<p>Baxter Creek Bio-engineering 11/3/2014 Local Event</p>	<p>Stream bank maintenance Harvesting and Placing dogwood wattles at bottom of mid bank</p>	<ul style="list-style-type: none"> • 9 participants • Wattles placed on both banks south of bridge
<p>Creek Residents maintenance training December 6, 2014</p>	<p>Stream bank maintenance Harvesting and Placing dogwood wattles at bottom of mid bank</p>	<ul style="list-style-type: none"> • 11 Participants from Wildcat, Wilke, San Pablo, Rheem and Baxter watersheds • 3 hour workshop including presentation, materials and hands on training in bio-engineering for creek bank stabilization to prevent erosion and sediments. • Wattles and dogwood poles placed on banks north of bridge
<p>Supported Community Watershed Stewardship Grant Countywide program</p>	<p>Included Program Earth Team Program at Richmond High supporting field trips to Garrity Baxter Creek, and Spawners (San Pablo Creek Watershed) Creekside classroom on Wilke Creek at De Anza High, community nature walk series</p>	<ul style="list-style-type: none"> • Train Student Leaders in scientific stewardship watershed skills. 150 feet of restored Creek bank, community work days, and community watershed walks. Refer to Section C.7 of the CCCWP's FY 14-15 Annual Report

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Green Tours 7-8 th grade Stormwater presentation at kickoff event	Main message, "What we do makes a difference." Discussion included pollutants (pesticides, trash, mercury and automobile fluids/oils), stormdrain system, consequences of pollution,	12-08-14 35 students 2 teachers, 1 facilitator 12-15-14 35 students 2	Inquiry in the presentation, worksheets, and teachers using the information in the classroom.
Refer to the C.7 Section of the CCCWP's FY 14-15 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.			

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

During FY 14-15, City of Richmond contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount ⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	None	None	None	None	None	None
Product or Pesticide Type A	None	None	None	None	None	None
Product or Pesticide Type B	None	None	None	None	None	None
Pyrethroids	None	None	None	None	None	None
Product or Pesticide Type X	None	None	None	None	None	None
Product or Pesticide Type Y	None	None	None	None	None	None
Carbaryl	None	None	None	None	None	None
Fipronil	None	None	None	None	None	None

C.9.c ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	4

⁶⁰Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

C.9.d ▶ Require Contractors to Implement IPM					
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input type="checkbox"/>	Equivalent documentation.				
If Not attached , explain: City contracts with Applied Pest Management for structural pest control. Business is ecowise certified and green pro certified. See Attachment #3					

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.	

C.9.f ▶ Interface with County Agricultural Commissioners					
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens/Filters	3	0	1	0	1	2
Hydrodynamic Separator Units (HDS)	3	13	34	40	8	96
Gross Solids Removal Device (GSRD)	2	3	60	65	21	150
Low Impact Development (LID)	31	15	91	13	3	122
Total for all Types	39	31	185	118	34	369
Required by Permit						117

Maintenance Summary:

Small and large full trash capture devices are monitored for trash accumulation and scheduled for cleaning 4 times a year.

C.10.b.iii ► Trash Hot Spot Assessment

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are .

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Garrity Creek	9/17/14	960	600	1110	240	<1	Fast Food Convenience items	Pedestrian litter
Baxter Creek	9/20/14	7110	7000	540	80	27	Fast Food Convenience items	Pedestrian litter
Castro Creek	9/17/14	1122	375	1235	167	42	Fast Food Convenience items, plastic bags and other plastic, furniture	Pedestrian litter
Shimada (Shoreline) Strand	9/20/2014	260	200	150	24	None assessed	Fast Food Convenience items and other plastic	Pedestrian litter drift

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

None.

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
Description of Significant Revision	Associated TMA
None	NA

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	Single Use Plastic Bag Ban at all stores adopted and enacted January 2014.	Richmond performs audits of stores and markets and inspects stores and markets with food services establishments. An additional audit of customers bringing their own bags was conducted. Catch basins inserts and Large capture trash devices where audited when cleaned.	10% of Stores and markets were audited for compliance. 1005 of stores were in compliance. In addition 90% of customers brought their own bags. No banned trash bags were found in the large or small devices at time of cleaning in the spring. In addition, management at City's largest mall commented they were not finding bags in inlets one month after the ban was enacted.	7.2
Expanded Polystyrene Food Service Ware Ordinance or Policy	Adopted a compostable foodware ordinance which includes banning Expanded Poly Styrene for use in food taken to go which was implemented in July 2010. In January 2014 the ordinance when into effect to include all one time use Expanded Polystyrene(EPS) products not used in food packaging.	Richmond performs annual inspections of the Food Service Establishments (FSE) in the Richmond Sanitary District. Inspectors watch for use of EPS to-go ware. Richmond performs stormwater inspections on FSE's in the City and outside the sanitary district approximately once every three years. The City performs random audits specifically on FSE's and stores for the one time use of EPS.	50% of our food service establishments where inspected or randomly audited in 2013-2014. 100% were in compliance. 10% of stores and markets were audited early summer. 100% were in compliance. The first 2 years the food ware ordinance was in effect, the City found FSE's not in compliance and issued warning citations. Since July 2012 all inspections and audits found all FSE's in compliance and no enforcement issued.	2.7

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

<p>Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption</p>	<p>Through the CCCWP, the Permittees conducted a "Litter Travels, But It Can Stop with You" multi-year campaign that started in FY 2009-2010 and ran through FY 2011-2012. The multi-media campaign was designed to educate citizens about the impacts of trash and litter in the County's waterways and how they can help address this problem. The campaign included TV spots, billboards, posters at BART stations, placards on transit buses, print ads, and updates to the CCCWP website. Other outreach included more than 10,000 letters to County residents, contact with youth sport leagues, outreach to 17 school districts in the County, and distribution of flyers to students in 5 of those districts. Pre and post-campaign surveys were conducted.</p> <p>In addition, as per MRP requirement Provision C.3.a.i (7) and C.3.c.i (1) (f), municipalities stencil all new stormdrains with the No Dumping - Drains to the Bay signage (or equivalent) and maintain stencils on all stormdrains.</p> <p>Both Litter Travels and stormdrain stenciling are aimed at reducing all trash types and sources.</p>	<p>Survey results conducted from the multi-year "Litter Travels" advertising campaign.</p>	<p>Surveys were conducted to measure the effectiveness of the "Litter Travels" campaign that ran from 2009 to 2012. As stated in the May 2010, Topline Report, there was 18% increase between 2009 and 2010 in the "very willing" response to the question of "How willing are you to participate in a community event to help clean-up trash." As shown in the June 2011 Topline report, there was a 21% increase from 2009 to 2011 in the "very high" response to the question of "How high would you rate your own concern about litter polluting water?"</p> <p>While metrics are not currently available to gauge the effectiveness of storm drain stenciling, both the US EPA and the State Water Board recognize the value of stenciling in raising awareness of the connection between storm drains and receiving waters. The US EPA includes storm drain stenciling as a BMP for NPDES permits under Public Outreach and Participation. The State Water Board in its release of Draft Amendments to the Statewide Water Quality Control Plans to Control Trash includes storm drain stenciling as one means of educating the public about the direct discharge of storm water to receiving waters and the effects of littering and dumping on receiving water quality.</p> <p>While both the "Litter Travels" campaign and storm drain stenciling cannot be assigned specific trash reduction percentages, a 2% reduction has been assigned based on best professional judgment.</p>	<p>2.0</p>
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Area (Acres) in Each Trash Generation Category				
				VH	H	M	L	
1	134	Retail	Shopper generated litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, and plastic food packaging	Baseline Generation Areas (2009)	27	2	76	29
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	8	1	0	0
	9	This TMA has : 1 Hydrodynamic Separator						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	19	1	76	29
	Eight (8) parkinglot inlets retrofitted with Contech canisters , which prevented all trash from entering stormdrain drop inlets and discharge to Cerrito Creek.			Area after Accounting for Other Actions (based on assessment results)	5	15	76	29
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual assessment, business inspections, and tracking citizen complaints							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 14 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 0 acres were assessed as Low, 0 acres were assessed as Moderate, 14 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions					5	15	76	38
Estimated % Trash Reduction in this TMA					53%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	3216	Residential, Schools, Retail	Vehicle/Pedestrian/shopper generated litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, and plastic food packaging	Baseline Generation Areas (2009)	362	944	1100	809
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	5	13	1	0
	19	This TMA has : 3 Connector Pipe Screens/Filters; 7 LID Facilities						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	357	931	1099	809
	One block at a time litter and neighborhood beautification campaign. Plastic Bag ban and Expanded Polystyrene ban in effect. Enhanced street sweeping implemented in 2013 in this area, by replacing missing signs and increasing code enforcement to remove vehicles for street sweeping. Ordinance updated in 2013 included strengthen language for uncovered loads.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual assessments.							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 289 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 64 acres were assessed as Low, 169 acres were assessed as Moderate, 56 acres were assessed as High, and 0 acres were assessed as Very High.			Area after Accounting for Other Actions (based on assessment results)	223	866	1235	872	
Area After Taking into Account Full Capture Devices AND Other Actions					223	866	1235	891
Estimated % Trash Reduction in this TMA					20%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)													
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category								
					VH	H	M	L					
3	1009	Industrial and Commercial areas with some Parkland areas.	Pedestrian and vehicle litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, and plastic food packaging.	Baseline Generation Areas (2009)	10	11	799	188					
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	0	0	71	8					
	80	This TMA has: 16 LID Facilities											
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	10	11	728	179					
	Increased frequency on arterial routes of street sweeping. Volunteers performed on land clean-ups at parks. Business inspections and enforcement include litter management, trash bins/compactor management, stormdrain inlet maintenance. Ordinance updated in 2013 included strengthen language for uncovered loads.												
	Assessment Methods for Control Measures Other than Full Capture Devices								Area after Accounting for Other Actions (based on assessment results)	0	14	727	187
	Business inspections and LID inspections report good trash management .												
	Summary of Assessment Results												
Using the on-land visual assessment protocol a total of 18 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 8 acres were assessed as Low, 7 acres were assessed as Moderate, 3 acres were assessed as High, and 0 acres were assessed as Very High.													
Area After Taking into Account Full Capture Devices AND Other Actions					0	14	727	267					
Estimated % Trash Reduction in this TMA					19%								

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	212	Residential, Urban Parks and a few Businesses	Vehicle and Pedestrian litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, & plastic food packaging	Baseline Generation Areas (2009)	0	0	66	146
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	0	0	0	0
	0	There are no full capture devices installed in this TMA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	66	146
	Shoreline Clean-ups. Ordinance updated in 2013 included strengthen language for uncovered loads.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Summary of Assessment Results							
No assessments were conducted in this TMA.			Area after Accounting for Other Actions (based on assessment results)	0	0	66	146	
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	66	146
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	1820	Open space, Urban parks, Residential, some Retail	Pedestrian, vehicle and Shopper litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, & plastic food packaging	Baseline Generation Areas (2009)	0	0	45	1776
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	45	1776
	Shoreline clean-ups increase in the area in 2012. Plastic Bag ban and Expanded Polystyrene ban (EPS) in effect. Ordinance updated in 2013 included strengthen language for uncovered loads.							
	Shore line clean-ups occurred on August 29, 2014 and September 30, 2014							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Summary of Assessment Results							
	No assessments were conducted in this TMA.							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	45	1776
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)													
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category								
					VH	H	M	L					
6	1795	Industrial, Commercial, Residential.	Pedestrian and Vehicle litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, & plastic food packaging.	Baseline Generation Areas (2009)	181	124	814	676					
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	21	65	65	1					
	151	This TMA has: Gross Solids Removal Device; 2 LID Facilities.											
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	160	59	749	675					
	One block at a time litter and neighborhood beautification campaign. Plastic Bag ban and Expanded Polystyrene ban in effect. Enhanced street sweeping implemented in this area in 2013, by replacing missing signs and increasing code enforcement to remove vehicles for street sweeping. Ordinance updated in 2013 included strengthen language for uncovered loads.												
	Assessment Methods for Control Measures Other than Full Capture Devices								Area after Accounting for Other Actions (based on assessment results)	6	102	857	679
	Visual Assessments.												
	Summary of Assessment Results												
Using the on-land visual assessment protocol a total of 179 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 4 acres were assessed as Low, 108 acres were assessed as Moderate, 67 acres were assessed as High, and 0 acres were assessed as Very High.													
Area After Taking into Account Full Capture Devices AND Other Actions					6	102	857	831					
Estimated % Trash Reduction in this TMA					62%								

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
7	615	Commercial, Industrial, Residential	Pedestrian generated trash in residential and urban parks. Vehicle litter on expressway. including plastic bags, expanded polystyrene foam food service ware, plastic cups, & plastic food packaging	Baseline Generation Areas (2009)	2	60	99	454
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	2
	2	This TMA is partially treated by devices within neighboring TMAs						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	2	60	98	452
	One block at a time litter and neighborhood beautification campaign. Ordinance updated in 2013 included strengthen language for uncovered loads.			Area after Accounting for Other Actions (based on assessment results)	0	1	159	452
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessments.							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 61 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 0 acres were assessed as Low, 61 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	1	159	454
Estimated % Trash Reduction in this TMA					55%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
8	3,303	Commercial Retail and Industrial	Pedestrian and Vehicle litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, and plastic food packaging	Baseline Generation Areas (2009)	0	90	694	2520
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	39	49	19
	108	This TMA has: 1 Gross Solids Removal Device; 6 LID Facilities						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	50	645	2501
	Street sweeping, business trash management. Plastic Bag ban and Expanded Polystyrene ban (EPS) in effect. Ordinance updated in 2013 included strengthen language for uncovered loads.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Business inspections.							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 46 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 0 acres were assessed as Low, 46 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.			Area after Accounting for Other Actions (based on assessment results)	0	4	691	2501	
Area After Taking into Account Full Capture Devices AND Other Actions					0	4	691	2608
Estimated % Trash Reduction in this TMA					33%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
9	5,180	Arterial roads and commercial areas	Pedestrian and Vehicle litter, including plastic bags, expanded polystyrene foam food service ware, plastic cups, and plastic food packaging	Baseline Generation Areas (2009)	0	0	70	5110
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	70	5110
	Increase effectiveness of Street Sweeping with street sweeping signage.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Field crew reports							
	Summary of Assessment Results							
No assessments were conducted in this TMA.			Area after Accounting for Other Actions (based on assessment results)	0	0	70	5110	
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	70	5110
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART C – Estimated Overall Trash Load Reduction	
<p>For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.</p>	
<p>Discussion of Trash Reduction Estimate (including Receiving Water Cleanups): None.</p>	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	12%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	7%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	25%
Subtotal for Above Actions	44%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	0%
Total Estimated % Trash Reduction FY 14-15	44%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

The CCCWP's website promotes and provides information to residents for the collection and recycling of thermometers, thermostats, switches and bulbs at their nearest household hazardous waste facility.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Refer to the FY 14-15 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted on March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

- The City of Richmond Source Control Inspectors and contract inspectors are trained in the importance of documenting PCB material and potential equipment on business inspections. No PCB sources were found in this year's inspections.
- See the FY 14-15 CCCWP Annual Report for a description of training provided countywide and/or regionally.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ▶ Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken against noncompliance

No copper architectural features were installed this fiscal year.

C.13.d.iii ▶ Industrial Sources Copper Reduction Results

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

During business inspections, inspectors observed and ensured the implementations of best management practices (BMPs) in outdoor storage of copper parts and equipment at crane services, metal and auto scrapyards, and metal finishers. Moreover, auto repair facilities were inspected for the implementations of BMP's regarding radiator repair, flushing operations, brake pad work, spills of used automotive fluids, and outdoor operations, as these best practices are necessary to prevent stormwater from being impacted by copper.

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

Section 15 -Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments:				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <ul style="list-style-type: none"> • Bring Back the Native Garden Tour demonstrated drought tolerant species, lawn removal, efficient irrigation, grouping plants by water needs • 6th Edition Stormwater C.3 Guidebook adopted by ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate). • Green Business Program, which promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management. • Our Water Our World (OWOW) Program, which promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests. • Bay Friendly Landscaping and Gardening Training and Certification Program, which promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
None										

⁶²Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
None														

⁶³This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁵. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

ATTACHMENT #1

POTENTIAL FACILITY LIST

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
ART CENTER		NIAD CENTER FOR ART AND DISABILITY	551 23RD STREET	RICHMOND	94804
AUTO LAUNDERING	2 071021510	AUTO WAREHOUSE	1311 CANAL BLVD	RICHMOND	94804-3555
AUTO RENTAL		ENTERPRISE CAR RENTAL	12492 SAN PABLO AVE	RICHMOND	94805
AUTO SALE		BBB AUTO SALE	12900 SAN PABLO AVE	RICHMOND	94805-1307
AUTO SALES		CLASSIC MOTOR SALES	1045 13TH ST	RICHMOND	94801
AUTO SALES		WHOLESALE MOTORS	10805 SAN PABLO AVE	EL CERRITO	94530-
AUTO SALES		JIM AUTO SALES OF RICHMOND, INC.	1084 23RD ST	RICHMOND	94804
AUTO SALES		RICHMOND MERCEDES	110 S 23RD ST E	RICHMOND	94804
AUTO SALES		PARS AUTO SALES	4201 MACDONALD AVE	RICHMOND	94805
AUTO SALES		FUTURE CAR SALES	4401 MACDONALD AVE	RICHMOND	94805-2337
AUTO SALES		MOTOR CITY AUTO SALES	4505 MACDONALD AVE #B	RICHMOND	94805
AUTO SALES		BEST AUTO DEALS	522 23RD STREET #4	RICHMOND	94804
AUTO SALES		JIM AUTO SALE	636 23RD ST	RICHMOND	94804
AUTO SALES		RIGO'S AUTO SALES	871 23RD ST	RICHMOND	94804
AUTO SALES AND SERVICE		RIGO'S AUTO SALES AND REPAIR	12500 SAN PABLO AVE	RICHMOND	94805
AUTO SALES AND SERVICE		HILLTOP VOLKSWAGEN	3233 AUTO PLAZA	RICHMOND	94806-
AUTO SALES AND SERVICE		HANLEES DEALERSHIP (TOYOTA)	3255 AUTO PLAZA	RICHMOND	94806-1931
AUTO SALES AND SERVICE		HANLEES DEALERSHIP (NISSAN)	3277 AUTO PLAZA	RICHMOND	94801
AUTO SALES AND SERVICE		HANLEE'S HILLTOP HUYNDAI (FORMERLY 'DOTEN AUTOMOTIVE)	3285 AUTO PLAZA	RICHMOND	94806-1931
AUTO SERVICE		SAM AUTO EXPRESS	100 S 23RD ST	RICHMOND	94804
AUTO SERVICE		ARCO GAS STATION/HARBOUR WAY MART	1000 CUTTING BLVD	RICHMOND	94804
AUTO SERVICE		AYATES TIRE SALES	1011 13TH ST #A	RICHMOND	94801
AUTO SERVICE		TITO'S AUTO SERVICE	1011 A 13TH ST	RICHMOND	94801
AUTO SERVICE		U-HAUL CO	1017 23RD ST	RICHMOND	94804-
AUTO SERVICE		MALDONADO'S	102 HARBOUR WY	RICHMOND	94801-3554
AUTO SERVICE		FAST TRAX AUTO	10225 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		EKE MOTORSPORTS INC	10245 SAN PABLO AVE	EL CERRITO	94530
AUTO SERVICE		EUROPEAN AUTO CENTER	10269 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		RICHMOND AUTO SALES	1030 23RD STREET	RICHMOND	94804
AUTO SERVICE		MAACO COLLISION REPAIR	1041 HENSLEY ST	RICHMOND	94801-2116
AUTO SERVICE		AC AUTO MOTORS (PACIFIC IMPORTS?)	10439 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		SAC AUTO ELECTRIC	10465 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		TRAN AUTO BODY SHOP	1052 13TH ST	RICHMOND	94801
AUTO SERVICE		T.K. AUTO BODY SHOP & REPAIR INC	10551 SAN PABLO AVE	RICHMOND	94530-2808
AUTO SERVICE		RICHMOND AUTO REPAIR	1063 13TH ST	RICHMOND	94801-2351
AUTO SERVICE		FIRESTONE TIRE (FORMERLY EL CERRITO TIRES/BIG O TIRES)	10733 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		ROSS AUTO BODY	10781 SAN PABLO AVE	EL CERRITO	94530
AUTO SERVICE		PAUL'S SHOP	10787 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		TECKNICA AUTO	10793 SAN PABLO AVE	EL CERRITO	94530
AUTO SERVICE		DOHERTY'S AUTO RENTAL	10895 SAN PABLO AVE	EL CERRITO	94530-
AUTO SERVICE		MIDAS AUTO SYSTEMS EXPERTS	10901 SAN PABLO AVE	EL CERRITO	94530
AUTO SERVICE		ARTHUR'S AUTO BODY REPAIR	110 S 23RD ST	RICHMOND	94804
AUTO SERVICE		R&D AUTO ELECTRIC	110 S 23RD ST A+B	RICHMOND	94804
AUTO SERVICE		THE CAR COMPANY	1100 B 23RD ST	RICHMOND	94804
AUTO SERVICE		AMIGOS TIRES	1144 23RD ST	RICHMOND	94804-
AUTO SERVICE		AAMCO TRANSMISSIONS	12156 SAN PABLO AVE	RICHMOND	94805-2495
AUTO SERVICE		STEVE'S AUTO CARE II (FORMELY TEAM RICHMOND)	12267 SAN PABLO AVE	RICHMOND	94805-2452
AUTO SERVICE		BAROCCI MOTOR GROUP	12284 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		DBA CAR HOP	12300 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		700 AUTO SERVICE & TRAINING CENTER	12380 SAN PABLO AVE	RICHMOND	94805-
AUTO SERVICE		MEL & SON'S MUFFLER	12432 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		SMOG CHECK EXPRESS RICHMOND	12440 SAN PABLO AVE	RICHMOND	94806
AUTO SERVICE		STEWARTS AUTO BODY	12540 SAN PABLO AVE	RICHMOND	94805-1406
AUTO SERVICE		ADVANCED SMOG	12569 SAN PABLO AVE	RICHMOND	94804
AUTO SERVICE		C & D AUTO REPAIR	12637 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		CHEAP AUTO SALE	12786 SAN PABLO AVE	RICHMOND	94805-1303
AUTO SERVICE		MASTER AUTO REPAIR	12786 SAN PABLO AVE	RICHMOND	94805-1303
AUTO SERVICE		RAMIREZ MOTORS, INC.	12811 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		BEST TIRES & WHEELS	12826 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		BAY AREA MOTORS	12860 SAN PABLO AVE	RICHMOND	94806
AUTO SERVICE		A PLUS SMOG	12900 SAN PABLO AVE	RICHMOND	94805-1307
AUTO SERVICE		SAVY'S AUTO REPAIR	12910 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		SAVY AUTO BODY	12920 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		RICHMOND SMOG TEST ONLY	12929 SAN PABLO AVE	RICHMOND	94805
AUTO SERVICE		BIG O TIRES #8	12952 SAN PABLO AVE	RICHMOND	94805-1390
AUTO SERVICE		NARASAKI'S AUTO SERVICE	1319 WRIGHT AVE	RICHMOND	94804-3753
AUTO SERVICE		RC RACING & RESTORATION CORP (FORMERLY 'RICHMOND COLLISION)	132 23RD STREET	RICHMOND	94804-1828
AUTO SERVICE		ANDY'S AUTO BODY	135 24TH ST	RICHMOND	94804-1828
AUTO SERVICE		AUTOZONE #5311	1350 MACDONALD AVE	RICHMOND	94801

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
AUTO SERVICE		FELIX AUTO REPAIR	1401 CUTTING BLVD	RICHMOND	94804-
AUTO SERVICE		BAJA TIRE	1401 CUTTING BLVD.	RICHMOND	94804-2556
AUTO SERVICE		CHALK'S AUTO SALON	1500 CARLSON BLVD	RICHMOND	94804-5069
AUTO SERVICE		RIMS & TIRE SALES	1935 MACDONALD AVE	RICHMOND	94801
AUTO SERVICE		RICHMOND-BERKELEY AUTO CENTER	202 23RD ST	RICHMOND	94804
AUTO SERVICE		TIRE DEPOT	2134 MACDONALD AVE	RICHMOND	94801
AUTO SERVICE		CHECKER'S AUTO	22 CARLSON BLVD	RICHMOND	94804
AUTO SERVICE		CARLOS AUTO BODY SHOP	221 24TH ST	RICHMOND	94804
AUTO SERVICE		MARCARDIER MOTORS	221 24TH ST	RICHMOND	94804
AUTO SERVICE		MR. MUFFLER'S TIRE	221 24TH ST	RICHMOND	94804
AUTO SERVICE		MAGALLANES AUTO REPAIR	221 6TH ST	RICHMOND	94801-3035
AUTO SERVICE		LA TECH AUTO BODY	2311 RHEEM AVE	RICHMOND	94804
AUTO SERVICE		PROFESSIONAL BODY SHOP (FORMERLY CONTRA COSTA BODY SHOP)	2323 BARRETT AVE	RICHMOND	94804-1607
AUTO SERVICE		GV AUTOMOTIVE INC	243 23RD ST	RICHMOND	94804
AUTO SERVICE		EAST BAY BODY SHOP	251 24TH ST	RICHMOND	94804-1831
AUTO SERVICE		FERRELL'S AUTO REPAIR	251 5TH STREET	RICHMOND	94804-2211
AUTO SERVICE		ACCURATE AUTO BODY, INC	2975 TECHNOLOGY CT	RICHMOND	94806-
AUTO SERVICE		J&J AUTO SERVICE CO (MAKING WAVES)	3131 MACDONALD AVE	RICHMOND	94804-3055
AUTO SERVICE		OIL CHANGERS 401	3144 SHANE DR	RICHMOND	94806-2627
AUTO SERVICE		MARC'S AUTO REPAIR	3211 MACDONALD AVE	RICHMOND	94804-3011
AUTO SERVICE		HILLTOP BUICK GMC	3230 AUTO PLAZA	RICHMOND	94806
AUTO SERVICE		MICHAEL STEAD'S HILLTOP FORD	3280 AUTO PLAZA	RICHMOND	94806-1932
AUTO SERVICE		MICHEAL STEAD'S HILLTOP CHRYSLER	3291 AUTO PLAZA	RICHMOND	94806-1931
AUTO SERVICE		LEO'S AUTO SERVICE	3401 CUTTING BLVD	RICHMOND	94804-3126
AUTO SERVICE		NEMO AUTOS	3563 SAN PABLO DAM RD #9	RICHMOND	94803
AUTO SERVICE		SALDANA'S AUTO REPAIR	3700 MACDONALD	RICHMOND	94805
AUTO SERVICE		ALGOR TRANSMISSION	3710 MACDONALD AVE	RICHMOND	94805
AUTO SERVICE		FOREIGN AUTO	401 23RD ST #A	RICHMOND	94804-1624
AUTO SERVICE		CAL SMOG	401 23RD ST #B	RICHMOND	94804
AUTO SERVICE		KARBER'S AUTO BODY	405 24TH ST	RICHMOND	94804
AUTO SERVICE		INDEPENDENT IMPORT AUTO BODY	418 23RD ST	RICHMOND	94804-1625
AUTO SERVICE		FUSION MOTORS	4201 MACDONALD AVE	RICHMOND	94805
AUTO SERVICE		YES AUTO CENTER	4325 MACDONALD AVE	RICHMOND	94804
AUTO SERVICE		RICHMOND AUTO PRO	435 23RD ST	RICHMOND	94804-1624
AUTO SERVICE		RICHMOND AUTO SALES	436 23RD ST	RICHMOND	94804
AUTO SERVICE		BAY AREA AUTO REG SERVICE MOTOR	4401 MACDONALD AVE	RICHMOND	94805-2337
AUTO SERVICE		K & L AUTO EXPERT INC. (FORMERLY AUTO EXPERT)	4401 MACDONALD AVE	RICHMOND	94805-2337
AUTO SERVICE		KHO'S AUTO REPAIR	445 23RD ST	RICHMOND	94804-1624
AUTO SERVICE		FUTURE CARS	4505 MACDONALD AVE	RICHMOND	94805
AUTO SERVICE		PENINSULA AUTO CENTER	457 23RD STREET	RICHMOND	94804
AUTO SERVICE		BUBBLES CAR WASH (FORMERLY SUPER CAR WASH)	4724 MACDONALD AVE	RICHMOND	94805-2309
AUTO SERVICE		BEN'S AUTO REPAIR	4836 BISSELL AVE	RICHMOND	94805-2304
AUTO SERVICE		MA AUTO REPAIR & TIRES	501 23RD ST	RICHMOND	94804-1626
AUTO SERVICE		101 AUTO BODY	5327 JACUZZI ST	RICHMOND	94804-5827
AUTO SERVICE		MIRACLE AUTO PAINTING	5327 JACUZZI ST	RICHMOND	94804-5827
AUTO SERVICE		G & O TIRES AND SERVICES	550 23RD ST	RICHMOND	94804
AUTO SERVICE		RICHMOND MAZDA (FORMERLY 'GLOBAL AUTO ENGINEERING, INC.)	600 23RD ST.	RICHMOND	94804-1420
AUTO SERVICE		HERCULES MOTORS	612 23RD ST	RICHMOND	94804
AUTO SERVICE		TRANSMETRO, INC	626 23RD ST	RICHMOND	94804
AUTO SERVICE		SCIARRONI AUTO BODY, INC	628 23RD ST	RICHMOND	94804-1447
AUTO SERVICE		D&D TIRES AND AUTO SALES	629 23RD ST.	RICHMOND	94804-1419
AUTO SERVICE		LUIS AUTO REPAIR AND SALES	647 23RD ST	RICHMOND	94804-1446
AUTO SERVICE		SUPER SMOG SERVICE	648 23RD STREET	RICHMOND	94804
AUTO SERVICE		LAL'S BEST SERVICE STATION	695 HARBOUR WY	RICHMOND	94801-2747
AUTO SERVICE		FERNANDO'S VOLVO	842 13TH ST	RICHMOND	94801-2344
AUTO SERVICE		OZDEN AUTO REPAIR	864 23RD ST	RICHMOND	94804-1364
AUTO SERVICE		BAJA MOTORS/AUTO MAXX	909 23RD ST	RICHMOND	94804
AUTO SERVICE		SI SE PUEDE AUTOS, INC	909 23RD STREET	RICHMOND	94804
AUTO SERVICE		D-TECH AUTO REPAIR (FORMERLY TOROS AUTO)	950 23RD ST	RICHMOND	94804-1252
AUTO SERVICE		JC MECHANIC SERVICES (FORMERLY 'R & R AUTO CARE	977 13TH ST	RICHMOND	94801-2347
AUTO SERVICE		R & R AUTO CARE	991 13TH ST	RICHMOND	94804
AUTO SERVICE		ABE'S AUTO SALES & TEST ONLY SMOG STATION	997 23RD ST	RICHMOND	94804
AUTO SERVICE		AUTO POINT	999 W CUTTING BLVD #3	RICHMOND	94804
AUTO SUPPLIES		KRAGEN	12925 SAN PABLO AVE	RICHMOND	94804
AUTO SUPPLIES		O'REILLY AUTO PARTS #3467	12929 SAN PABLO AVE	RICHMOND	94805
AUTO SUPPLIES		O'REILLY AUTO PARTS #3502	243 23RD ST	RICHMOND	94804
CAR WASH		RICHMOND HAND CAR WASH	1006 23RD STREET	RICHMOND	94804
CAR WASH		SOLAR CAR WASH (EL CERRITO)	10511 SAN PABLO AVE	EL CERRITO	94530-
CAR WASH		SOLAR CAR WASH	1097 23RD ST	RICHMOND	94804-1258
DEMOLITION		PLANT RECLAMATION	912 HARBOUR WAY S	RICHMOND	94804-3615

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
EDUCATION		LOVONYA DEJEANS HIGH SCHOOL	130 33RD ST	RICHMOND	94804
EDUCATION		WEST CONTRA COSTA YOUTH SERVICE BUREAU	263 SOUTH 20TH ST.	RICHMOND	94804-2709
EDUCATION		LO VONDA DEJEAN MIDDLE SCHOOL	3400 MACDONALD AVE	RICHMOND	94805-4501
ENTERTAINMENT		HARTMAN STUDIO INCORPORATED	100 W CUTTING AVE	RICHMOND	94804
EQUIPMENT SERVICE		RICKERT INTERNATIONAL	135 CUTTING BLVD	RICHMOND	94804-2125
EQUIPMENT SERVICE		KODIAK PRECISION INC.	444 S. 1ST ST.	RICHMOND	94804-2107
EQUIPMENT SERVICE	2 071002181	BRAGG CRANE	457 PARR BLVD	RICHMOND	94801-1133
FOOD MANUFACTURE		BARK STIX	200 S GARRARD	RICHMOND	94801-2001
FOOD PACKAGING		NUTIVA	213 W CUTTING	RICHMOND	94804-
FOOD PACKAGING		HOBBS APPLEWOOD SMOKE MEAT	3701 COLLINS AVE SUITE 5C	RICHMOND	94806-1833
FOOD SERVICE		SPOT LIQUORS	1 TEWKSBURY AVE	RICHMOND	94801-3801
FOOD SERVICE		HACIENDA GRILL	1000 NEVIN AVE	RICHMOND	94801
FOOD SERVICE		XTREME TACOS	1006 23RD ST	RICHMOND	94804
FOOD SERVICE		CASA CHICAS INC.	1009 FACTORY STREET UNIT E	RICHMOND	94801-2161
FOOD SERVICE		EL SOL RESTAURANT	101 PARK PLACE	RICHMOND	94801-4402
FOOD SERVICE		JACK IN THE BOX	10409 SAN PABLO AVE	EL CERRITO	94530-
FOOD SERVICE		LITTLE HONG KONG	10443 SAN PABLO AVE	EL CERRITO	95430-
FOOD SERVICE		LA FUSION	1045 23RD ST	RICHMOND	94804
FOOD SERVICE		LA SELVA	1049 23RD ST	RICHMOND	94804
FOOD SERVICE		WULING KARAOKE RESTAURANT	10561 SAN PABLO AVE	EL CERRITO	94530
FOOD SERVICE		SA-WOOEI THAI CUISINE	10621 SAN PABLO AVE	EL CERRITO	94530
FOOD SERVICE		ANCIENT SZECHUAN RESTAURANT (FORMERLY 'HAPPY GOLDEN BOWL)	10675 SAN PABLO AVE	EL CERRITO	95430-
FOOD SERVICE		SUSHI SHO	10749 SAN PABLO AVE	EL CERRITO	94530-
FOOD SERVICE		CAZADORES MARKET	1076 13TH ST	RICHMOND	94801-2349
FOOD SERVICE		ZOE'S COOKIES	1080 MARINA WAY SOUTH	RICHMOND	94804-3741
FOOD SERVICE		THE NEW PEPITOS	1087 23RD ST.	RICHMOND	94804-1258
FOOD SERVICE		TAKI SUSHI	10889 SAN PABLO AVE	RICHMOND	94530-
FOOD SERVICE		PHILADELPHIA HOAGIE	1100 23RD ST	RICHMOND	94804-1064
FOOD SERVICE		GALAXY DESSERTS	1100 MARINA WAY SOUTH	RICHMOND	94804
FOOD SERVICE		MRS. FIELD'S COOKIES	1121 HILLTOP MALL RD STE. A1	RICHMOND	94806-1924
FOOD SERVICE		LA ROSA MARKET	1134 23RD ST.	RICHMOND	94804-1051
FOOD SERVICE		MARIO'S DELI	1160 23RD ST.	RICHMOND	94804
FOOD SERVICE		SAN FRANCISCO PIZZA	1190 MACDONALD AVE	RICHMOND	94801-3116
FOOD SERVICE		LEE'S DONUTS #11	1190A MACDONALD AVE	RICHMOND	94801-3116
FOOD SERVICE		SALSA TAQUERIA #1	1190B MACDONALD AVE	RICHMOND	94801-3116
FOOD SERVICE		CHEF MING	1190C MACDONALD AVE	RICHMOND	94801-3116
FOOD SERVICE		KELLY'S DELI (SOUTHWEST CONCESSION INC)	11939 SAN PABLO AVE	EL CERRITO	94530-
FOOD SERVICE		ANGELO'S GOURMET DELI	12025 SAN PABLO AVE	EL CERRITO	94530
FOOD SERVICE		KWANG TUNG RESTAURANT	12056 SAN PABLO AVE	RICHMOND	94805-2449
FOOD SERVICE		ALL'S FARE	1210 BRICKYARD COVE	RICHMOND	94801
FOOD SERVICE		SAWADDEE THAI RESTAURANT	12200 SAN PABLO AVE	RICHMOND	94805-2453
FOOD SERVICE		WENDY'S OLD FASHIONED HAMBURGER	12201 SAN PABLO AVE	RICHMOND	94805-2452
FOOD SERVICE		SOCIAL SECURITY BUILDING CAFETERIA	1221 NEVIN AVE	RICHMOND	94801-3123
FOOD SERVICE		MIRA VISTA DONUT & DELI	12221 #1 SAN PABLO AVE	RICHMOND	94805-2400
FOOD SERVICE		BRAZILIAN COFFEE HOUSE RESTAURANTE GOIANO (FORMERLY 'ARTI CUISINE OF INDIA)	12221 #3 SAN PABLO AVE.	RICHMOND	94804
FOOD SERVICE		EURASIA (FORMERLY 'SUPER WOK)	12221#6 SAN PABLO AVE	RICHMOND	94805
FOOD SERVICE		HUONG TRA VIETNAMESE	12221#8 SAN PABLO AVE	RICHMOND	94805-2400
FOOD SERVICE		KFC & LONG JOHN SILVERS	12319 SAN PABLO AVE	RICHMOND	94805-1952
FOOD SERVICE		SUBWAY SAN PABLO #30038	12343 SAN PABLO AVE	RICHMOND	94805-1952
FOOD SERVICE		TAQUERIA LA BAMBA	12345 SAN PABLO AVE	RICHMOND	94805-1952
FOOD SERVICE		TSING TAO CHINESE	12372 SAN PABLO AVE	RICHMOND	94805-1900
FOOD SERVICE		MISSISSIPPI CATFISH	12440 SAN PABLO AVE	RICHMOND	94805-1914
FOOD SERVICE		ANGEL'S RESTAURANT (FORMERLY EL TUCAN TAQUERIA)	12469 SAN PABLO	RICHMOND	94805
FOOD SERVICE		CATHOULA COFFEE COMPANY	12472 SAN PABLO AVE	RICHMOND	94805-1914
FOOD SERVICE		PUP HUT	12505 SAN PABLO	RICHMOND	94805-1405
FOOD SERVICE		EL TAZUMAL #2	12545 SAN PABLO AVE	RICHMOND	94804-1405
FOOD SERVICE		THREE HERMANAS	12620 SAN PABLO AVE	RICHMOND	94805-1408
FOOD SERVICE		EAST BAY PIZZA	12847 SAN PABLO	RICHMOND	94805
FOOD SERVICE		PHO THAI HUNG	12860 SAN PABLO AVE	RICHMOND	94805-1305
FOOD SERVICE		ANGIE'S BAKERY (FORMERLY 'PIT BOSS BBQ)	12889 SAN PABLO AVE	RICHMOND	94805-1304
FOOD SERVICE		LA LOMA #1	12899 SAN PABLO AVE	RICHMOND	94805
FOOD SERVICE		TAQUERIA GUAMAUTECA (FORMERLY 'TAQUERIA AMERICAS)	12929 SAN PABLO AVE	RICHMOND	94805-1306
FOOD SERVICE		H SALT FISH & CHIPS	12951 SAN PABLO AVE	RICHMOND	94805-1352
FOOD SERVICE		BURGER KING #981 - SAN PABLO	12999 SAN PABLO	RICHMOND	94805-1353
FOOD SERVICE		RED PEPPER RESTAURANT	130 RAILROAD AVE	RICHMOND	94801-3924
FOOD SERVICE		KAO SARN THAI CUISINE	130 WASHINGTON AVE	RICHMOND	94801-3947
FOOD SERVICE		BURGER KING - MACDONALD AVE	1300 MACDONALD AVE	RICHMOND	94801-3116
FOOD SERVICE		INDEPENDENT WINGS AND THINGS (FORMERLY 'WINGS AND THINGS)	1305 CARLSON BLVD	RICHMOND	94804-
FOOD SERVICE		CINNABON 100	1315 HILLTOP MALL RD STE. B1	RICHMOND	94806
FOOD SERVICE		STARBUCKS - PT.RICHMOND	133 PARK PLACE	RICHMOND	94801-3922
FOOD SERVICE		BALTIC RESTAURANT	135 PARK PLACE	RICHMOND	94801
FOOD SERVICE		MARINA GARDEN SNACK BAR	1391 MARINA WAY S	RICHMOND	94804
FOOD SERVICE		JOY'S CAFÉ (FORMERLY 'GOLDEN STAR CAFÉ)	1400 MACDONALD AVE	RICHMOND	94801-3237
FOOD SERVICE		BUBBALOO CAFÉ	1402 MARINA WAY S	RICHMOND	94804
FOOD SERVICE		ASSEMBLE RESTAURANT AND CRANEWAY PAVILION (FORMERLY 'BOILERHOUSE RESTAURANT)	1414 HARBOUR WAY S	RICHMOND	94804-3694
FOOD SERVICE		SNAPPERS SEAFOOD	1501 OHIO AVE	RICHMOND	94804-2532
FOOD SERVICE		EXTREME PIZZA	151 PARK PLACE	RICHMOND	94801-3922

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
FOOD SERVICE		LITTLE CHINA	152 WASHINGTON ST	RICHMOND	94801-3947
FOOD SERVICE		RUBICON BAKERY	154 S 23RD ST	RICHMOND	94804
FOOD SERVICE		KFC #174	15501 SAN PABLO AVE STE	RICHMOND	94806
FOOD SERVICE		STARBUCKS COFFEE #6662	15501 SAN PABLO AVE STE A1	RICHMOND	94806
FOOD SERVICE		TIPAROS THAI KITCHEN	15501 SAN PABLO AVE STE F	RICHMOND	94806
FOOD SERVICE		QUIZNO'S SUBS	15501 SAN PABLO AVE STE H	RICHMOND	94806
FOOD SERVICE		ROUND TABLE PIZZA	15501 SAN PABLO AVE STE I	RICHMOND	94806
FOOD SERVICE		TAQUERIA LOS CERROS	15501 SAN PABLO AVE STE. E	RICHMOND	94806-5848
FOOD SERVICE		GREATER RICHMOND INTER-FAITH MISSION	165 22ND ST	RICHMOND	94801-3203
FOOD SERVICE		FROSTY KING	171 HARBOUR WAY	RICHMOND	94804-2425
FOOD SERVICE		CARNICERIA TRUJILLO/BARRET AVE MARKET	1913 BARRETT AVE	RICHMOND	94801
FOOD SERVICE		BEIJING RESTAURANT	199 PARK PLACE	RICHMOND	94801
FOOD SERVICE		UP AND UNDER GRILL	2 WEST RICHMOND AVE	RICHMOND	94801-3991
FOOD SERVICE		BAY AREA RESCUE MISSION	200 MACDONALD AVE	RICHMOND	94801
FOOD SERVICE		GLASS ONION CATERING	200 W OHIO AVE	RICHMOND	94804
FOOD SERVICE		AKY'S (FORMERLY 'EDIBLES CAFÉ & CATERING)	201 TEWKSBURY AVE	RICHMOND	94801-3829
FOOD SERVICE		BROWN'S MARKET	2029 BARRETT AVE	RICHMOND	94804-3330
FOOD SERVICE		24 HOUR FITNESS 494	2125 HILLTOP MALL RD	RICHMOND	94806-1924
FOOD SERVICE		MARITAS SWEET POTATO PIE COMPANY	2127 HILLTOP MALL RD	RICHMOND	94806
FOOD SERVICE		CAZULEAS GRILL	2129 HILLTOP MALL RD	RICHMOND	94806
FOOD SERVICE		QQ EXPRESS (FORMERLY) 'ORIENTAL EXPRESS	2132 HILLTOP MALL RD	RICHMOND	94806-1924
FOOD SERVICE		SUBWAY 13387	2138 HILLTOP MALL RD STE. A2	RICHMOND	94806-1924
FOOD SERVICE		GREAT KHANS MONGOLIAN FESTIVAL	2139 HILLTOP MALL RD	RICHMOND	94806
FOOD SERVICE		MARINA BAY GRILL (FORMERLY OLE AND 'EL MOLCAJETE RESTAURANT)	2167 MEEKER AVE	RICHMOND	94804-6410
FOOD SERVICE		BOTTO ITALIAN BISTRO	2171 MEEKER AVE	RICHMOND	94804-6410
FOOD SERVICE		QUIZNO'S SUBS	2175 MEEKER AVE	RICHMOND	94804-6410
FOOD SERVICE		CAFE PASCAL	2181 MEEKER AVE	RICHMOND	94804
FOOD SERVICE		MAGGIE MOO'S ICE CREAM & TREATERY	2200 HILLTOP MALL RD STE. D1	RICHMOND	94806-1924
FOOD SERVICE		RED & WOODY'S RESTAURANT	2207 MACDONALD AVE	RICHMOND	94801
FOOD SERVICE		NEW YORK BAGELS	221 S 2ND STREET	RICHMOND	94804
FOOD SERVICE		CARNICERIA MI BARRIO	2230 CUTTING BLVD	RICHMOND	94804
FOOD SERVICE		AUNT ANNIES PERTZELS	2231 HILLTOP MALL RD	RICHMOND	94806-1924
FOOD SERVICE		SURF CITY SQUEEZE	2247 HILLTOP MALL RD	RICHMOND	94806
FOOD SERVICE		TACO BELL - BARRETT	2300 BARRETT AVE	RICHMOND	94801
FOOD SERVICE		MCDONALDS #7634	2301 MACDONALD AVE	RICHMOND	94804
FOOD SERVICE		LOS CISNEROS	2308 MACDONALD AVE	RICHMOND	94804
FOOD SERVICE		SUBWAY #15738 CUTTING	2315 CUTTING BLVD	RICHMOND	94804-2857
FOOD SERVICE		HOMETOWN DONUTS #7	2315 CUTTING BLVD, STE A	RICHMOND	94804-2857
FOOD SERVICE		NELSON LIQUOR STORE & DELI	2329 MACDONALD AVE	RICHMOND	94804-1820
FOOD SERVICE		CJS BBQ AND FISH	2401 MACDONALD AVE	RICHMOND	94804-1822
FOOD SERVICE		BURGER KING	2427 HILLTOP MALL RD STE. C2	RICHMOND	94805-2228
FOOD SERVICE		GREAT STEAK & POTATO COMPANY	2439 HILLTOP MALL RD STE. A	RICHMOND	94806-1924
FOOD SERVICE		TOKYO GRILL	2440 HILLTOP MALL RD STE. C	RICHMOND	94804
FOOD SERVICE		WETZEL'S PRETZELS CART	2441 HILLTOP MALL RD	RICHMOND	94806-1924
FOOD SERVICE		PIKANHA'S BRAZILIAN STEAKHOUSE (25 WEST)	25 W. RICHMOND AVE.	RICHMOND	94801
FOOD SERVICE		7-ELEVEN STORE	2500 MACDONALD AVE	RICHMOND	94804
FOOD SERVICE		CASPER'S HOT DOGS	2530 MACDONALD AVE	RICHMOND	94804-1825
FOOD SERVICE		CATERING BY MARIJANE @ SALESIAN HIGH SCHOOL	2851 SALESIAN AVE	RICHMOND	94804-1025
FOOD SERVICE		KIM'S TERIYAKI HOUSE	2946 HILLTOP MALL RD	RICHMOND	94806-1924
FOOD SERVICE		LEE'S GARDEN BUFFET (FORMERLY CHINA PALACE AND 99 BUFFET)	2960 HILLTOP MALL RD	RICHMOND	94806-
FOOD SERVICE		4TH STREET MEAT MARKET	301 4TH ST	RICHMOND	94801
FOOD SERVICE		TOKYO RESTAURANT	3044 HILLTOP MALL RD	RICHMOND	94806-1920
FOOD SERVICE		CHINA WOK	3047 CUTTING BLVD	RICHMOND	94804-2927
FOOD SERVICE		BOULEVARD FISH	3051 CUTTING BLVD.	RICHMOND	94804-2945
FOOD SERVICE		CHEVYS FRESH MEX RESTAURANT # 1104	3101 GARRITY WY	RICHMOND	94806-5700
FOOD SERVICE		MEX-CAL (FORMERLY LA REVOLUCION AND GROUND ROUND)	3190 KLOSE WY	RICHMOND	94806-1951
FOOD SERVICE		GRACE BAKING COMPANY	3200 REGATTA BLVD	RICHMOND	94804
FOOD SERVICE		CASSANDRA'S WEDDING CAKES	321 23RD ST.	RICHMOND	94804-2807
FOOD SERVICE		TARABINI'S DELI	322 HARBOR WAY	RICHMOND	94801-3142
FOOD SERVICE		RINCON MICHOACANO TAQUERIA(FORMERLY CAFÉ EL PARADISO, AND CULIACAN ANDTAQUERIA LOS MACIAS)	3231 MACDONALD AVE	RICHMOND	94804-3011
FOOD SERVICE		LA ESTRELLA	325 23RD ST	RICHMOND	94804
FOOD SERVICE		PHO SAIGON II	3288 PIERCE ST STE. 116	RICHMOND	94804-5911
FOOD SERVICE		DAIMO RESTAURANT	3288 PIERCE ST STE. A	RICHMOND	94804-5911
FOOD SERVICE		KIMCHEE TOFU HOUSE (FORMERLY KOREANA KITCHEN II)	3288 PIERCE ST STE. A103	RICHMOND	94804-5911
FOOD SERVICE		CHIKA RAMEN	3288 PIERCE ST STE. A107	RICHMOND	94804-5911
FOOD SERVICE		1 6 8 RESTAURANT	3288 PIERCE ST STE. A109	RICHMOND	94804-5911
FOOD SERVICE		HONG KONG SNACK HOUSE	3288 PIERCE ST STE. A111	RICHMOND	94804-5911
FOOD SERVICE		ASIAN PEARL	3288 PIERCE ST STE. A118	RICHMOND	94804-5911
FOOD SERVICE		V H NOODLE HOUSE INC	3288 PIERCE ST STE. B 101	RICHMOND	94804-5911
FOOD SERVICE		SICHUAN FUSION	3288 PIERCE ST STE. B109	RICHMOND	94804-5911
FOOD SERVICE		J & S COFFEE TEA HOUSE	3288 PIERCE ST STE. C116	RICHMOND	94804-5911
FOOD SERVICE		MACAU CAFÉ	3288 PIERCE ST STE. C136	RICHMOND	94804-5911
FOOD SERVICE		SHENG KEE BAKERY & CAFÉ	3288 PIERCE ST STE. C138	RICHMOND	94804-5911

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
FOOD SERVICE		TEN REN TEA	3288 PIERCE ST STE. C141	RICHMOND	94804-5911
FOOD SERVICE		JUST YOGURT	3288 PIERCE ST STE. F100	RICHMOND	94804-5911
FOOD SERVICE		UNCLE SAM LIQUOR-N-DELI	3322 CUTTING BLVD	RICHMOND	94804
FOOD SERVICE		TAQUERIA CHAVINDA	3330 CUTTING BLVD	RICHMOND	94804-3125
FOOD SERVICE		MCDONALD'S 37141	3350 KLOSE WY	RICHMOND	94804
FOOD SERVICE		LA PERLA	338 NEVIN AVE	RICHMOND	94801-3015
FOOD SERVICE		IHOP 1714	3401 KLOSE WY	RICHMOND	94803
FOOD SERVICE		DOMINO'S PIZZA	3431 D MACDONALD AVE	RICHMOND	94805-2111
FOOD SERVICE		LINDA'S BAKERY	3431C MACDONALD AVE	RICHMOND	94805-2111
FOOD SERVICE		GREAT AMERICAN HAMBURGER & PIE	35 E. RICHMOND AVE	RICHMOND	94801-4032
FOOD SERVICE		MR. PIZZA MAN	353 24TH ST.	RICHMOND	94804-1768
FOOD SERVICE		JJ FISH & CHICKEN	3600 MACDONALD AVE.	RICHMOND	94804-2103
FOOD SERVICE		CHURCH'S CHICKEN #3118	3701 MACDONALD AVE	RICHMOND	94805-2226
FOOD SERVICE		RICHMOND GALILEO CLUB	371 23RD ST.	RICHMOND	94804-2807
FOOD SERVICE		TAQUERIA MARIA	3800 KLOSE WY	RICHMOND	94801
FOOD SERVICE		SUBWAY SANDWICHES 22196	3800 KLOSE WY STE. F	RICHMOND	94806
FOOD SERVICE		ME N ED'S PIZZA	3800 KLOSE WY STE. H	RICHMOND	94806
FOOD SERVICE		WINGSTOP	4250 MACDONALD AVE	RICHMOND	94805-2315
FOOD SERVICE		SUBWAY SANDWICH MACDONALD	4250 B MACDONALD AVE	RICHMOND	94805-2315
FOOD SERVICE		PANDA EXPRESS #1692	4250A MACDONALD AVE	RICHMOND	94805-2315
FOOD SERVICE		HILLTOP FOOD MART	4251 HILLTOP DR	RICHMOND	94803-1723
FOOD SERVICE		C & C MARKET	436 CARLSON BLVD	RICHMOND	94804-3118
FOOD SERVICE		STARBUCKS COFFEE & PIZZA HUT @ TARGET	4500 MACDONALD AVE	RICHMOND	94805-2307
FOOD SERVICE		LITTLE LOUIE'S DELI	49 WASHINGTON AVE	RICHMOND	94801
FOOD SERVICE		CAFÉ MCBRYDE	4925 MCBRYDE AVE	RICHMOND	94805
FOOD SERVICE		HOTEL MAC RESTAURANT	50 WASHINGTON ST	RICHMOND	94801-3945
FOOD SERVICE		CARNICERIA MI TIERRA	516 23RD ST	RICHMOND	94804
FOOD SERVICE		BURGER KING #11964 CUTTING	550 CUTTING BLVD.	RICHMOND	94804
FOOD SERVICE		PANADERIA GUATEMALTECA	653 23RD ST	RICHMOND	94804-1481
FOOD SERVICE		HAND'S LIQUOR & DELI	662 23RD ST.	RICHMOND	94804-1454
FOOD SERVICE		GABY'S ICE-CREAM	717 23RD STREET	RICHMOND	94804
FOOD SERVICE		PORTUMEX	721 23RD ST	RICHMOND	94804-1446
FOOD SERVICE		WCCSD CENTRAL KITCHEN	750 BISSELL AVE	RICHMOND	94801-3019
FOOD SERVICE		SERRANO'S BAKERY (FORMERLY 'SERRANO'S PANADERIA Y TAQUERIA)	773 23RD ST	RICHMOND	94804-1465
FOOD SERVICE		LOS MEXICANOS DELI	779 23RD ST.	RICHMOND	94804-1465
FOOD SERVICE		LOS GRULLENSES #2	812 MARKET ST	RICHMOND	94801-1325
FOOD SERVICE		NEIGHBORHOOD HOUSE OF NORTH RICHMOND	820 23RD ST.	RICHMOND	94804-1338
FOOD SERVICE		CHEVRON REFINERY CAFETERIA	841 CHEVRON WAY	RICHMOND	94801
FOOD SERVICE		GOURMET CHOICE #1	850 MARINA BAY PARKWAY	RICHMOND	94804
FOOD SERVICE		ARTISAN KITCHEN	865 MARINA BAY PARKWAY	RICHMOND	94801
FOOD SERVICE		MORRISON FOODSERVICE @ KAISER (NEVIN)	901 NEVIN AVE	RICHMOND	94801-3143
FOOD SERVICE		EL TAPATIO RESTAURANT	910 23RD ST.	RICHMOND	94804-1202
FOOD SERVICE		CAFÉ BY THE BAY	915 W CUTTING BLVD	RICHMOND	94804
FOOD SERVICE		SUBWAY #39013	930 23RD ST.	RICHMOND	94804-1252
FOOD SERVICE		SUPER CHURROS	930 23RD ST.	RICHMOND	94804-1252
FOOD SERVICE		EL LIMON TAQUERIA (FORMERLY 'CAFÉ EURO)	931 23RD ST	RICHMOND	94804
FOOD SERVICE		COCO HUT EXPRESSO	100 37TH ST	RICHMOND	94804-3207
FOOD SERVICE		COCO PRETZEL (OOB)	2441 HILLTOP MALL RD STE. C	RICHMOND	94806
FOOD SERVICE (MOBILE)		LA FLOR DE JALISCO TACO TRUCK (FORMERLY 'GONZALEZ MEXICAN RESTAURANT)	12955 SAN PABLO AVE	RICHMOND	94805-1352
FOOD SERVICE (MOBILE)		LA FLOR DE JALISCO RESTAURANT/TACOS RODRIGUEZ #2	2409 MACDONALD AVE	RICHMOND	94804-1822
FOOD SERVICE (MOBILE)		LA FLOR DE JALISCO TACO TRUCK #2	710 23RD ST	RICHMOND	94804
FOOD SERVICE (MOBILE)/GROCERY		LA FLOR DE JALISCO MARKET AND TACO TRUCK	2031 MACDONALD AVE.	RICHMOND	94804-3309
FOOD SERVICE/APARTMENTS		DEL NORTE PLACE	11720 SAN PABLO AVE	EL CERRITO	94530-
FOOD SERVICE/ENTERTAINMENT		CENTURY THEATERS HILLTOP	3200 KLOSE WY	RICHMOND	94806-1951
FOOD SERVICE/GROCERY		SUPER MERCADO TRUJILLO	1025 13TH ST	RICHMOND	94801-2306
FOOD SERVICE/GROCERY		RINCON LATINO MARKET & TAQUERIA	12851 SAN PABLO AVE	RICHMOND	94805-1304
FOOD SERVICE/GROCERY		LA RAZA MKT / CARNICERIA/TAQUERIA	2131 MACDONALD AVE	RICHMOND	94801-3310
FOOD SERVICE/GROCERY		99 RANCH MARKET	3288 PIERCE ST STE. F	RICHMOND	94804-5911
FOOD SERVICE/LODGING		COURTYARD BY MARRIOTT	3150 GARRITY WAY	RICHMOND	94806-1983
FOOD SERVICE/MARKET		RANCHO MARKET & DELI	500 MARKET AVE	RICHMOND	94801-1646
FUNERAL HOME		STEWARTS ROSE MANOR FUNERAL HOME	3305 MACDONALD AVE	RICHMOND	94805-2110
GAS STATION		HARBOUR WAY MART 'ERI (CUTTING BLVD. EXXON STATION)	1001 CUTTING BLVD	RICHMOND	94804
GAS STATION		ENERGY GAS & MART (FORMERLY 'SERVO GASOLINE & SNACK)	12453 SAN PABLO AVE	RICHMOND	94805-1954
GAS STATION		VALERO GAS STATION (FORMERLY 'EXXON COMPANY, USA)	12678 SAN PABLO AVE	RICHMOND	94805-1408
GAS STATION		VALERO OPERATED STORE #7103	12678 SAN PABLO AVE	RICHMOND	94805-1408
GAS STATION		ARCO GAS STATION/AM PM (FORMERLY 'M & N MINI MART)	12890 SAN PABLO AVE	RICHMOND	94805-1305
GAS STATION		IMPERIAL 76	1503 CARLSON BLVD	RICHMOND	94804-5063
GAS STATION		ARCO GAS STATION/AM PM	15501 SAN PABLO AVE	RICHMOND	94806
GAS STATION		STOP & SAVE GASOLINE	2221 CUTTING BLVD	RICHMOND	94804
GAS STATION		AM/PM MINI MARKET	2230 BARRETT AVE	RICHMOND	94804
GAS STATION		BP WEST COAST PRODUCTS LLC	2230 BARRETT AVE	RICHMOND	94804
GAS STATION		RICHMOND CHEVRON	2234 MACDONALD AVENUE	RICHMOND	94801
GAS STATION		CHEVRON STATIONS INC #1722	3411 BLUME DR	RICHMOND	94806-1935
GAS STATION		RICHMOND GAS (VALERO)/FOOD & CARWASH	3701 CUTTING BLVD	RICHMOND	94804-3244
GAS STATION		CHEVRON STATION #9-0600	4838 MACDONALD AVE	RICHMOND	94805

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
GAS STATION		SUNNY CHEVRON	4838 MACDONALD AVE	RICHMOND	94805-2311
GAS STATION		CUTTING ARCO FOOD MART	5001 CUTTING BLVD	RICHMOND	94804-3472
GAS STATION		CENTRAL VALERO	5430 CENTRAL AVE	RICHMOND	94804-5903
GAS STATION		GOLDEN 7 QUICKSTOP FOOD & GAS	575 23RD ST	RICHMOND	94804-1626
GAS STATION		GOLDEN GATE PETROLEUM	700 JULIGA WOOD	RICHMOND	94801
GAS STATION		STOP & SHOP	800 CARLSON BLVD	RICHMOND	94804-4631
GAS STATION		UNITED GAS & FOOD MART	850 23RD ST	RICHMOND	94804-1364
GAS STATION		CHEVRON USA #1513	901 W CUTTING BLVD	RICHMOND	94804-2027
GAS STATION		ONE STOP GAS AND MINI MART (FORMERLY US GAS)	938 13TH ST	RICHMOND	94801-
GOLF COUNTRY CLUB		RICHMOND GOLF & COUNTRY CLUB	1 MARKOVICH LN	RICHMOND	94806-1825
GREASE RENDERING	2 071025140	ENCORE OILS	3501 COLLINS AVE	RICHMOND	94804
GROCERY		EL CERRITO NATURAL GROCERY	10367 SAN PABLO AVE	EL CERRITO	94530-
GROCERY		EL CHALATECO (FORMERLY MI RAZA MARKET)	1045 23RD ST	RICHMOND	94804-1257
GROCERY		SUPER SAVE MARKET	1170 23RD ST.	RICHMOND	94804-1052
GROCERY		FOODS CO #352	1250 MACDONALD AVE	RICHMOND	94804
GROCERY		HALAL MARKET	12843 SAN PABLO AVE	RICHMOND	94805-1304
GROCERY		RICHMOND HALAL MARKET	12843 SAN PABLO AVE	RICHMOND	94804
GROCERY		FIESTA LATINA SUPERMARKET	1430 CUTTING BLVD	RICHMOND	94804-2557
GROCERY		MIKE'S MARKET	1434 BISSELL AVE	RICHMOND	94801-3628
GROCERY		SANTA FE MARKET	155 W. RICHMOND AVE	RICHMOND	94801-3950
GROCERY		PT. RICHMOND MARKET	160 WASHINGTON AVE	RICHMOND	94801
GROCERY		OHIO MARKET	1700 OHIO AVE	RICHMOND	94804-2616
GROCERY		BARRETT AVE MARKET	1913 BARRETT AVE	RICHMOND	94804
GROCERY		RICHMOND FOOD CENTER	2230 CUTTING BLVD	RICHMOND	94804
GROCERY		EL CAMPESINO MARKET	231 23RD ST.	RICHMOND	94804-1830
GROCERY		AZTECA SPORT MINI MARKET	3405 MACDONALD AVE	RICHMOND	94805-2111
GROCERY		MORE VALUE FOODS	3625 MACDONALD AVE	RICHMOND	94804
GROCERY		VAL MAR MARKET/NORMA MEAT & DELI	3630 BARRETT AVE	RICHMOND	94805-2144
GROCERY		NEW 'HENG FATH SUPERMARKET	435 23RD ST.	RICHMOND	94804-1624
GROCERY		MI TIERRA SUPERMERCADO	516 23RD STREET	RICHMOND	94804
GROCERY		MI PUEBLO MARKET	544 HARBOUR WAY	RICHMOND	94801-2746
GROCERY		PITRE MARKET	630 PENNSYLVANIA AVE	RICHMOND	94801-2260
GROCERY		CARNICERIA CHAVINDA / MEAT MARKET	658 23RD ST	RICHMOND	94804
GROCERY		MARTINEZ MEAT MARKET	658 23RD ST	RICHMOND	94804-1454
GROCERY		SUPERMERCADO 'LA RAZA	705 23RD ST.	RICHMOND	94804-1446
GROCERY		DISCOLANDIA MARKET	787 23RD ST	RICHMOND	94804
GROCERY		CISCO MEAT MARKET /THIRTEENTH STREET MARKET	928 13TH ST	RICHMOND	94801-2305
GROCERY		JOE'S MARKET	95 MACDONALD AVE	RICHMOND	94801-2917
HALL		VETERAN'S MEMORIAL / AMERICAN LEGION HALL	968 23RD ST	RICHMOND	94804-1253
HEALTH CARE		SHIELDS/RICHMOND NURSING CENTER	1919 CUTTING BLVD	RICHMOND	94804-2662
HEALTHCARE		GREATER RICHMOND INDUSTRIAL CLINIC	120 BROADWAY	RICHMOND	94804-1938
HEALTHCARE		FAMILY COURTYARD (FORMERLY 'FAMILY MANOR RESIDENTIAL CARE)	2840 SALESIAN AVE	RICHMOND	94804-1026
HOSPITAL		KAISER PERMANENTE (NEVIN)	901 NEVIN AVE	RICHMOND	94801-3143
HOUSING		VINTAGE ESTATES OF RICHMOND	955 23RD ST.	RICHMOND	94804-1250
LABORATORY		UC FIELD STATION	1301 S 46TH ST BLDG 175	RICHMOND	98404-4600
LABORATORY		USEPA REGION IX LABORATORY	1337 S 46TH ST	RICHMOND	94804-4603
LABORATORY	2 071001695	REACTION PRODUCTS FILED NOT	840 MORTON AVENUE	RICHMOND	94806-1756
LABORATORY		CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	850 MARINA BAY PARKWAY	RICHMOND	94804
LAUNDRY		SUPER COIN OP	12921 SAN PABLO AVE	RICHMOND	94804
LODGING		ROCKEFELLER LODGE	2650 MARKET AVE	RICHMOND	94806-4544
LUMBER		CHANNEL LUMBER CO INC	100 W CUTTING	RICHMOND	94804
MACHINE SERVICING		DAHL-BECK ELECTRIC	2775 GOODRICK AVE	RICHMOND	94801-1109
MANUFACTURE		CHEVRON ENERGY TECHNOLOGY CO. (RESEARCH)	100 CHEVRON WAY	RICHMOND	94801-0627
MANUFACTURE	2 071014270	IMTT	100 CUTTING BLVD	RICHMOND	94804-2126
MANUFACTURE	2 071009260	NATIONAL GYPSUM	1040 CANAL BLVD	RICHMOND	94804-3550
MANUFACTURE	2 071021919	SASOL WAX (FORMERLY LUX)	108 CUTTING BLVD	RICHMOND	94804-2126
MANUFACTURE	2 071017267	AIR LIQUIDE AMERICA	1100 HENSLEY ST	RICHMOND	94801-2119
MANUFACTURE		KINDER MORGAN ENERGY PARTNERS, LLC	1140 CANAL BLVD	RICHMOND	94804-3552
MANUFACTURE	2 071020506	SHAPER LIGHTING (FORMERLY COOPER LIGHTING)	1141 MARINA WY S	RICHMOND	94804-3742
MANUFACTURE	2 071001575	CALIFORNIA OILS CORP.	1145 HARBOUR WAY SOUTH	RICHMOND	94804-3695
MANUFACTURE	2 071013150	PHILLIPS66 (FORMERLY 'CONOCOPHILLIPS AND TOSCO)	1300 CANAL BLVD	RICHMOND	94804-3552
MANUFACTURE	2 071017029	BP WEST COAST PRODUCTS, LLC (FORMERLY ARCO)	1306 CANAL BLVD	RICHMOND	94804-3556
MANUFACTURE	2 071005337	ECKMAN INDUSTRIES	1333 S. 51ST ST	RICHMOND	94804-
MANUFACTURE		UNI MARBLE INC	1336 S 49TH ST	RICHMOND	94804-4618
MANUFACTURE		DICON FIBEROPTICS	1689 REGATTA BLVD	RICHMOND	94804
MANUFACTURE	2 071002001	SAFEWAY BEVERAGES	1921 SAN JOAQUIN ST	RICHMOND	94804-5129
MANUFACTURE	2 071025062	ATS INC.	2785 GOODRICK AVE	RICHMOND	94801
MANUFACTURE	2 071003159	BIORAD	3110 REGATTA BLVD	RICHMOND	94804-4530
MANUFACTURE	2 071023229	ZYGO CORPORATION	3900 LAKESIDE DRIVE	RICHMOND	94806-
MANUFACTURE	2 071020840	L3 COMMUNICATIONS SSG TINSLEY INC	4040 LAKESIDE DR	RICHMOND	94806-1936
MANUFACTURE		ALLIED PROPANE SERVICE	5000 SEAPORT AVE	RICHMOND	94804-4695
MANUFACTURE		GENERAL CHEMICAL - RICHMOND WORKS	525 CASTRO ST	RICHMOND	94801-2104
MANUFACTURE	2 071001484	CALIFORNIA CASTINGS INC.	530 S 11TH ST	RICHMOND	94804-3603
MANUFACTURE		INDUSTRIAL BATTERY	673 ERLANDSON ST	RICHMOND	94804-4157
MANUFACTURE		AIRGAS CARBONIC, INC	731 CUTTING BLVD	RICHMOND	94804
MANUFACTURE	2 071009863	LINDE, INC (FORMERLY BOC GASES)	731 W. CUTTING BLVD	RICHMOND	94804-2023

TYPE OF BUSINESS	NOI/WDID	FACILITY NAME	LOCATION	CITY	ZIP CODE
MANUFACTURE	2 071017582	BP LUBRICANTS (FORMERLY CASTROL INC.)	801 WHARF ST	RICHMOND	94804-3557
MANUFACTURE		GREEN PRODUCT CO	810 MARKET AVE	RICHMOND	94801
MANUFACTURE	2 071021324	AMTECOL (FORMERLY SUNOCO)	810 WRIGHT AVE	RICHMOND	94804-3699
MANUFACTURE		CHEVRON RICHMOND REFINERY	841 CHEVRON WAY	RICHMOND	94802
MANUFACTURE		BRENNTAG (FORMERLY LA CHEMICAL)	860 WHARF ST	RICHMOND	94804-3568
MANUFACTURE	2 071002000	SAFWAY BREAD PLANT	905 S 34TH ST	RICHMOND	94804-4120
MANUFACTURE		CHEVRON USA (FORMERLY CHEMICAL CO).	940 HENSLEY ST	RICHMOND	94801-2106
MANUFACTURE	2 071019594	SOUTHERN COUNTRIES LUBRICANTS	992 HENSLEY STREET	RICHMOND	94801-
MARINE TRANSPORTATION MAINTENANCE	2 071014565	KKMI	530 W CUTTING BLVD	RICHMOND	94804-2021
METAL FABRICATOR	2 071025003	METALSET INC	1200 HENSLEY ST	RICHMOND	94801
METAL FABRICATOR		MICHAEL BONDI METALS	2801 GIANT RD	RICHMOND	94806
METAL FINISHER		RICHMOND METAL PAINTING	1143 MARINA WAY S	RICHMOND	94804-3742
METAL FINISHER	2 071020846	ELECTRO-FORMING CO.	130 NEVIN AVE	RICHMOND	94801-2900
METAL FINISHER	2 071015099	PARKER HANNIFIN CORP., VERIFLO DIVISION	250 CANAL BLVD	RICHMOND	94804-2002
METAL FINISHER		CONVERSION COATINGS	710 S 33RD ST	RICHMOND	94804-4112
METAL RECYCLER	2 071005110	SIMS METAL MANAGEMENT	600 S 4TH ST	RICHMOND	94804-3504
METAL WORKS		USA IRONWORK & HANDY MAN	100 S 23RD ST	RICHMOND	94804
METAL WORKS		MORALES ORNAMENTAL IRON WORKS	110 S 23RD ST L	RICHMOND	94804
MISCELLANEOUS		SOCIAL SECURITY ADMINISTRATION	1221 NEVIN AVE	RICHMOND	94801-3123
NURSERY		THE WATERSHED NURSERY	601 CANAL BLVD	RICHMOND	94804-3541
NURSERY		ANNIE'S ANNUALS	740 MARKET AVE	RICHMOND	94805
PRINT SHOP		TRADE LITHOGRAPHY	720 SO. HARBOUR WAY	RICHMOND	94804-3631
RECYCLER	2 071001858	PICK AND PULL	1015 MARKET AVE	RICHMOND	94806-4380
RECYCLER		F.S. TIRE RECYCLING	1935 MACDONALD AVE	RICHMOND	94801
RECYCLER		CYPRESS PALLET	2550 GARDEN TRACK RD	RICHMOND	94801-
RECYCLER		GREEN WASTE RECYCLERS	2550 GARDEN TRACT ROAD	RICHMOND	94806-1006
RETAIL		THE HOME DEPOT #643	11939 SAN PABLO AVE	EL CERRITO	94530
RETAILS		WALMART 3455	1400 HILLTOP MALL RD	RICHMOND	94806-1913
SCHOOL		RICHMOND HIGH SCHOOL	1250 23RD ST.	RICHMOND	94804-1011
SCHOOL		ST. CORNELIUS ELEMENTARY SCHOOL	201 28TH ST.	RICHMOND	94804-3001
STORAGE		PUBLIC STORAGE (SHURGARD STORAGE CENTER?)	3230 PIERCE ST, EL CERRITO	RICHMOND	94530-
TRANSPORATION	2 071001646	BAY MARINE BOATWORKS	310 W CUTTING BLVD	RICHMOND	94804-2018
TRANSPORATION	2 071012998	BURLINGTON NORTHERN SANTA FE	980 HENSLEY ST, BLDG 417	RICHMOND	94801
TRANSPORATION	2 071009437	BAY AREA RAPID TRANSIT	1281 VISALIA AVE	RICHMOND	94801-2331
TRANSPORATION	2 071003037	AC TRANSIT	2016 MACDONALD AVE	RICHMOND	94801-3356
TRANSPORATION/PARKING		RICHMOND BART PARKING STRUCTURE	1503 16TH ST	RICHMOND	94804
TRANSPORATION/SHIPPING	2 071002010	UNITED PARCEL	1600 ATLAS RD	RICHMOND	94805-
TRANSPORATION/SHIPPING	2 071013009	US POSTAL SER SF BULK MAIL CTR	2501 RYDIN RD	RICHMOND	94850-5825
TRANSPORATION/SHIPPING		QUALITY CARRIERS	2750 GOODRICK AVE	RICHMOND	94801-1110
TRANSPORATION/SHIPPING	2 071015037	DURKEE DRAYAGE	3655 COLLINS AVE	RICHMOND	94804-2074
TRANSPORATION/SHIPPING	2 071002394	LEVIN RICHMOND TERMINALS	402 WRIGHT AVE	RICHMOND	94804-3532
TRANSPORATION/SHIPPING		PLAINS ALL AMERICAN (FORMERLY PACIFIC TERMINALS)	488 WRIGHT AVE	RICHMOND	94804-3532
TRANSPORATION/SHIPPING	2 071021596	EAGLE ROCK AGGREGATES INC	700 WRIGHT AVE	RICHMOND	94804-3503
UTILITIES		WASTEMANAGEMENT CURBSIDE ('ALLIED BOX)	1015 CHESLEY AVE	RICHMOND	94801-2139
UTILITIES	2 071001575	EBMUD	105 BROOKSIDE DRIVE	RICHMOND	94801-
UTILITIES	2 071025160	PACIFIC GAS & ELECTRIC COMPANY	1100 S 27TH ST	RICHMOND	94804-4571
UTILITIES	2 071002523	RICHMOND SANITARY SERVICE INC	1PARR BLVD	RICHMOND	94801-
UTILITIES	2 071005433	WEST COUNTY WASTEWATER DISTRICT	2377 GARDEN TRACT RD	RICHMOND	94801
WASTE STORAGE/HAULING	2 071015121	VEOLIA ES TECHNICAL SOLUTIONS LLC (FORMERLY ONYX)	1125 HENSLEY ST	RICHMOND	94801-2118

TOTAL NUMBER OF BUSINESSES: 486

PROPOSED INSPECTIONS 2015-2016

Name	Address	City	Facility Type
Enforcement Reinspections			
Amtecol	810 Wright Ave	Richmond	Manufacturing
Qualawash	2750 Goodrick Ave	Richmond	Commercial
Maggiora & Ghilotti	2790 Goodrick Ave	Richmond	Contractor
Lee's Garden Buffet	2960 Hilltop Mall Road	Richmond	Food Service
McDonald's #37141	3350 Klose Way	Richmond	Food Service
Pup Hut	12505 San Pablo Ave	Richmond	Food Service
SaWadDee	12200 San Pablo Ave	Richmond	Food Service
Sawooei Thai Restaurant	10621 San Pablo Ave	Richmond	Food Service
Chevron Richmond	2900 Hilltop Mall Road	Richmond	Gas Station
Hilltop Mall	2200 Hilltop Mall Road	Richmond	Property Mnngt
BBB Auto Sales	12900 San Pablo Ave	Richmond	Vehicle Service
C&D Auto Repair	12637 San Pablo Ave	Richmond	Vehicle Service
Fernando's Volvo	842 13th Street	Richmond	Vehicle Service
Hanlee's Dealership (Nissan)	3277 Auto Plaza	Richmond	Vehicle Service
Hanlee's Dealership (Toyota)	3255 Auto Plaza	Richmond	Vehicle Service
Hanlees Hilltop Hyundai	3285 Auto Plaza	Richmond	Vehicle Service
Kho's Auto Repair	445 23rd Street	Richmond	Vehicle Service
MAACO Americas Body Shop	1041 Hensley Street	Richmond	Vehicle Service
Michael Stead's Hilltop Ford	3280 Auto Plaza	Richmond	Vehicle Service
Ozden Auto Repair	864 23rd Street	Richmond	Vehicle Service
Savy Auto Body	12900 San Pablo Ave	Richmond	Vehicle Service
Subtotal: 20			
Inspection Cycle			
AC Transit	2016 Macdonald Ave	Richmond	Transportation
Niad Center For Art And Disability	551 23Rd Street	Richmond	Art Center
Pick and Pull	1015 Market Ave	Richmond	Auto Dismantler
Richmond Mercedes	110 S 23Rd St E	Richmond	Auto Sales
Pars Auto Sales	4201 Macdonald Ave	Richmond	Auto Sales
Future Car Sales	4401 Macdonald Ave	Richmond	Auto Sales
Rigo'S Auto Sales	871 23Rd St	Richmond	Auto Sales
Rigo'S Auto Sales And Repair	12500 San Pablo Ave	Richmond	Auto Sales And Service
Tire Depot	2134 Macdonald Ave	Richmond	Auto Service
Arco Gas Station/Harbour Way Mart	1000 Cutting Blvd	Richmond	Auto Service
Ayates Tire Sales	1011 13Th St #A	Richmond	Auto Service
Tito'S Auto Service	1011 A 13Th St	Richmond	Auto Service
U-Haul Co	1017 23Rd St	Richmond	Auto Service
Eke Motorsports Inc	10245 San Pablo Ave	El Cerrito	Auto Service
Richmond Auto Sales	1030 23Rd Street	Richmond	Auto Service
Tran Auto Body Shop	1052 13Th St	Richmond	Auto Service
Tecknica Auto	10793 San Pablo Ave	El Cerrito	Auto Service
Arthur'S Auto Body Repair	110 S 23Rd St	Richmond	Auto Service
The Car Company	1100 B 23Rd St	Richmond	Auto Service
Barocci Motor Group	12284 San Pablo Ave	Richmond	Auto Service
Dbc Car Hop	12300 San Pablo Ave	Richmond	Auto Service
Mel & Son'S Muffler	12432 San Pablo Ave	Richmond	Auto Service
Smog Check Express Richmond	12440 San Pablo Ave	Richmond	Auto Service
Advanced Smog	12569 San Pablo Ave	Richmond	Auto Service
Ramirez Motors, Inc.	12811 San Pablo Ave	Richmond	Auto Service
Bay Area Motors	12860 San Pablo Ave	Richmond	Auto Service
A Plus Smog	12900 San Pablo Ave	Richmond	Auto Service
Richmond Smog Test Only	12929 San Pablo Ave	Richmond	Auto Service
Rc Racing & Restoration Corp (Formerly 'Richmond Collision)	132 23Rd Street	Richmond	Auto Service
Autozone #5311	1350 Macdonald Ave	Richmond	Auto Service
Rims & Tire Sales	1935 Macdonald Ave	Richmond	Auto Service
Richmond-Berkeley Auto Center	202 23Rd St	Richmond	Auto Service
Tire Depot	2134 Macdonald Ave	Richmond	Auto Service
Checker'S Auto	22 Carlson Blvd	Richmond	Auto Service
Marcadier Motors	221 24Th St	Richmond	Auto Service
Mr. Muffler'S Tire	221 24Th St	Richmond	Auto Service

Gv Automotive Inc	243 23Rd St	Richmond	Auto Service
Ferrell'S Auto Repair	251 5Th Street	Richmond	Auto Service
Marc'S Auto Repair	3211 Macdonald Ave	Richmond	Auto Service
Hilltop Buick Gmc	3230 Auto Plaza	Richmond	Auto Service
Saldana'S Auto Repair	3700 Macdonald	Richmond	Auto Service
Independent Import Auto Body	418 23rd Street	Richmond	Body Shop
Richmond Collision	132 23rd Street	Richmond	Body Shop
Stewart's Body Shop	12540 SAN PABLO Ave	Richmond	Body Shop
Green Products Co	810 Market Ave	Richmond	Chemical Blending and Repackaging
Lo Vonda Dejean Middle School	3400 Macdonald Ave	Richmond	Education
Hartman Studio Incorporated	100 W Cutting Ave	Richmond	Entertainment
Kodiak Precision Inc.	444 S. 1St St.	Richmond	Equipment Service
Metalset Inc	1200 Hensley St	Richmond	Fabrication
Bark Stix	200 S Garrard	Richmond	Food Manufacture
Nutiva	213 W Cutting	Richmond	Food Packaging
Café McBryde	4925 McBryde Ave	Richmond	Food Service
Spot Liquors	1 Tewksbury Ave	Richmond	Food Service
Xtreme Tacos	1006 23Rd St	Richmond	Food Service
La Fusion	1045 23Rd St	Richmond	Food Service
Wuling Karaoke Restaurant	10561 San Pablo Ave	El Cerrito	Food Service
Ancient Szechuan Restaurant (Formerly 'Happy Golden Bowl)	10675 San Pablo Ave	El Cerrito	Food Service
Cazadores Market	1076 13Th St	Richmond	Food Service
Zoe'S Cookies	1080 Marina Way South	Richmond	Food Service
Galaxy Desserts	1100 Marina Way South	Richmond	Food Service
Mrs. Field'S Cookies	1121 Hilltop Mall Rd Ste. A121	Richmond	Food Service
La Rosa Market	1134 23Rd St.	Richmond	Food Service
San Francisco Pizza	1190 Macdonald Ave	Richmond	Food Service
Angelo'S Gourmet Deli	12025 San Pablo Ave	El Cerrito	Food Service
Kwang Tung Restaurant	12056 San Pablo Ave	Richmond	Food Service
Wendy'S Old Fashioned Hamburger	12201 San Pablo Ave	Richmond	Food Service
Social Security Building Cafeteria	1221 Nevin Ave	Richmond	Food Service
Mira Vista Donut & Deli	12221 #1 San Pablo Ave	Richmond	Food Service
Angel'S Restaurant (Formerly El Tucan Taqueria)	12469 San Pablo	Richmond	Food Service
Cathoula Coffee Company	12472 San Pablo Ave	Richmond	Food Service
Taqueria Guamauteca (Formerly 'Taqueria Americas)	12929 San Pablo Ave	Richmond	Food Service
Burger King #981 - San Pablo	12999 San Pablo	Richmond	Food Service
Red Pepper Restaurant	130 Railroad Ave	Richmond	Food Service
Cinnabon 100	1315 Hilltop Mall Rd Ste. B115	Richmond	Food Service
Starbucks - Pt. Richmond	133 Park Place	Richmond	Food Service
Baltic Restaurant	135 Park Place	Richmond	Food Service
Bubbaloo Café	1402 Marina Way S	Richmond	Food Service
Assemble Restaurant And Craneway Pavilion (Formerly 'Boilerhouse Restaurant)	1414 Harbour Way S	Richmond	Food Service
Snappers Seafood	1501 Ohio Ave	Richmond	Food Service
Extreme Pizza	151 Park Place	Richmond	Food Service
Little China	152 Washington St	Richmond	Food Service
Rubicon Bakery	154 S 23Rd St	Richmond	Food Service
Kfc #174	15501 San Pablo Ave Ste	Richmond	Food Service
Starbucks Coffee #6662	15501 San Pablo Ave Ste A1	Richmond	Food Service
Quizno'S Subs	15501 San Pablo Ave Ste H	Richmond	Food Service
Round Table Pizza	15501 San Pablo Ave Ste I	Richmond	Food Service
Taqueria Los Cerros	15501 San Pablo Ave Ste. E	Richmond	Food Service
Frosty King	171 Harbour Way	Richmond	Food Service
Carniceria Trujillo/Barret Ave Market	1913 Barrett Ave	Richmond	Food Service
Beijing Restaurant	199 Park Place	Richmond	Food Service
Up And Under Grill	2 West Richmond Ave	Richmond	Food Service
Bay Area Rescue Mission	200 Macdonald Ave	Richmond	Food Service
Glass Onion Catering	200 W Ohio Ave	Richmond	Food Service
Aky'S (Formerly 'Edibles Café & Catering)	201 Tewksbury Ave	Richmond	Food Service
Brown'S Market	2029 Barrett Ave	Richmond	Food Service
24 Hour Fitness 494	2125 Hilltop Mall Rd	Richmond	Food Service
Maritas Sweet Potato Pie Company	2127 Hilltop Mall Rd	Richmond	Food Service
Cazuleas Grill	2129 Hilltop Mall Rd	Richmond	Food Service
Qq Express (Formerly) 'Oriental Express	2132 Hilltop Mall Rd	Richmond	Food Service
Subway 13387	2138 Hilltop Mall Rd Ste. A238	Richmond	Food Service
Great Khans Mongolian Festival	2139 Hilltop Mall Rd	Richmond	Food Service
Marina Bay Grill (Formerly Ole And 'El Molcajete Restaurant)	2167 Meeker Ave	Richmond	Food Service
Botto Italian Bistro	2171 Meeker Ave	Richmond	Food Service
Maggie Moo'S Ice Cream & Treatery	2200 Hilltop Mall Rd Ste. D123	Richmond	Food Service
Red & Woody'S Restaurant	2207 Macdonald Ave	Richmond	Food Service
New York Bagels	221 S 2Nd Street	Richmond	Food Service

Carniceria Mi Barrio	2230 Cutting Blvd	Richmond	Food Service
Aunt Annies Pertzels	2231 Hilltop Mall Rd	Richmond	Food Service
Surf City Squeeze	2247 Hilltop Mall Rd	Richmond	Food Service
Mcdonalds #7634	2301 Macdonald Ave	Richmond	Food Service
Los Cisneros	2308 Macdonald Ave	Richmond	Food Service
Wetzel'S Pretzels Cart	2441 Hilltop Mall Rd	Richmond	Food Service
7-Eleven Store	2500 Macdonald Ave	Richmond	Food Service
China Wok	3047 Cutting Blvd	Richmond	Food Service
Boulevard Fish	3051 Cutting Blvd.	Richmond	Food Service
Grace Baking Company	3200 Regatta Blvd	Richmond	Food Service
Cassandra'S Wedding Cakes	321 23Rd St.	Richmond	Food Service
Golden 7 Quickstop Food & Gas	575 23rd Street	Richmond	Gas Station
Servo Gasoline & Snack	12453 SAN PABLO Ave	Richmond	Gas Station
Encore Oils	3501 Collins Ave	Richmond	Grease Rendering
Bragg Crane Services	457 Parr Blvd	Richmond	Heavy Equipment Rental
Air Liquide America Corp	1100 Hensley St	Richmond	Manufacturing
California Castings	530 S 11th St	Richmond	Manufacturing
Eckman Industries Ink	1333 S 51st St	Richmond	Manufacturing
L3 Communications SSG Tinsley Inc	4040 Lakeside Dr	Richmond	Manufacturing
National Gypsum	1040 Canal Blvd	Richmond	Manufacturing
Parker Hannifin Corp	250 Canal Blvd	Richmond	Manufacturing
Safeway Beverages	1921 San Joaquin Street	Richmond	Manufacturing
Safeway Inc Beverage Plant	1921 San Joaquin St	Richmond	Manufacturing
Safeway Inc Bread Plant	905 S 34th St	Richmond	Manufacturing
Southern Counties Lubricants	992 Hensley St	Richmond	Manufacturing
Zygo Corporation (used to be ASML Optics LLC)	3900 Lakeside Drive	Richmond	Manufacturing
Annie's Annuals	740 Market Ave	Richmond	Nursery
Lewis River Tree Farm	2200 Hilltop Mall Road	Richmond	Nursery
Plains Terminals (Pacific Atlantic Terminals LLC)	488 Wright Ave	Richmond	Petroleum Storage and Transportation
R.E.N. Metal Salvage & Recycling	255 Parr Blvd	Richmond	Recycling
Eagle Rock Aggregates INC	700 Wright Ave	Richmond	Rock Warehousing
Richmond Sanitary Ser Inc	Foot Of Parr Blvd	Richmond	Sanitary Service
Richmond MUD Management Site (PGE)	1100 S 27th St	Richmond	Utilities
Chrysler Dodge Jeep RAM	3291 AUTO Plaza	Richmond	Vehicle Service
Veolia ES Technical Solutions LLC	1125 Hensley St	Richmond	Waste storage and transportation
Green Waste Recycle Yard	2550 Garden Tract Rd	Richmond	Wood Recycler

Subtotal: 142

TOTAL INSPECTION GOAL (110%)=163

**CITY OF RICHMOND
SHORT FORM CONTRACT**

Department: Public Works	Project Manager: Al Shanklin
Project Manager E-mail: Al_Shanklin@ci.richmond.ca.us	Project Manager Phone No: (510) 231-3010
PR No:	Vendor No: 6473
P.O./Contract No: 2780	
Description of Services: Supply pest control services on an as needed basis.	

1. **Parties.** The parties to this Agreement are the City of Richmond (herein referred to as the "City") and the following named Contractor:

(Company) Applied Pest Management Inc.

(Street Address) 2425 Sonoma Blvd.

(City State, Zip Code) Vallejo, CA 94590

(Contract Person) Chris Cowen

(E-mail) _____

(Telephone) (707) 554-0110

(Fax Number) (707) 554-0191

Richmond Business License No. 40047007

Expiration Date: 3/13/2015

2. **Term.** The effective date of this Agreement is July 1, 2014 and it terminates June 30, 2015 unless sooner terminated as provided herein.

3. **Payment Limit.** City's total payment to Contractor under this Agreement shall not exceed **(\$10,000.00)** including expenses unless a contract amendment has been approved by the City Council or City Manager.

4. **City's Obligations.** City shall pay the Contractor a not to exceed amount of \$ 3,000.00 as total payment for all services rendered.

5. **Location of Services.** Contractor shall perform the services set forth herein at the following location:
Various City owned buildings

6. **Contractor's Obligations.**

To the satisfaction of the City's Project Manager, Contractor shall provide the following services:

Provide pest control services on an as needed basis.

7. **Supplemental Conditions.** This Contract is subject to the Supplemental Conditions and Special Conditions (if applicable) attached hereto, which are incorporated herein by this reference.

8. **Insurance Provisions.** This Contract is subject to the Insurance Provisions which are attached hereto and are incorporated herein by this reference.

9. **Signatures.** These signatures attest the parties' agreement hereto:

CITY:

CITY OF RICHMOND, CA
a municipal corporation

By: [Signature]
City Manager or Designee Signature

CONTRACTOR:

By: [Signature] 7/18/14
Signature Date:

**For the Contract between the City of
Richmond and**

Applied Pest Management Inc.

SUPPLEMENTAL CONDITIONS

1. It is expressly agreed that Contractor is to perform the services described herein as an independent contractor pursuant to California Labor Code Section 3353, under the control of the City as to the result of his work only but not as to the means by which such result is accomplished. Nothing contained herein shall in any way be construed to make Contractor or any of its agents or employees, an agent, employee or representative of the City. Contractor shall be entirely responsible for the compensation of any assistants used by Contractor in providing said services.
2. This Contract shall automatically terminate when the total accumulated compensation paid or due to Contractor under this Contract reaches \$10,000.00. The City shall not be responsible for compensating Contractor for any amounts in excess of \$10,000.00.
3. Either the City or Contractor may cancel this Contract at any time upon giving the other party ten (10) days' written notice of such cancellation. In the event of cancellation, the City shall be liable only to pay to the Contractor compensation for services rendered up to the date of the Contract's cancellation.
4. Contractor shall not assign this Contract, or any part thereof, or any right of the Contractor hereunder without the prior written consent of the City.
5. Contractor shall indemnify, defend and hold the City harmless from and against all claims, demands and causes of action for injury, death or damage to any person or property which may arise or result from the contractor's performance of this Contract or from acts or omissions of any person(s) employed by Contractor.
6. Contractor agrees to observe all applicable laws including, but not limited to, the provisions of Section 2.28.030 of the Municipal Code of the City of Richmond obligating every contractor or subcontractor under a contract or subcontract to the City of Richmond for public works or for goods or service to refrain from discriminatory employment practices on the basis of the race, color, sex, sexual orientation, religious creed, national origin or ancestry of any employee of, or applicant for employment with, such contractor or subcontractor.
7. Pursuant to Chapter 7.04 and Section 7.04.160 (f) of the Municipal Code of the City of Richmond, if this Contract does not exceed five thousand dollars (\$5,000.00) and if the Contractor does not make more than five thousand dollars (\$5,000.00) within the City of Richmond during the fiscal year, then the Contractor shall be exempt from obtaining a City of Richmond business license.
8. If this Contract does exceed five thousand dollars (\$5,000.00), or if Contractor does make more than five thousand dollars (\$5,000.00) within the City of Richmond during the fiscal year, then a City of Richmond business license shall be obtained before any payment under this Contract shall be authorized and the business license must be kept current during the term of this Contract for payments to continue to be authorized.

**For the Contract between the City of
Richmond and**

Applied Pest Management Inc.

SPECIAL CONDITIONS

The Supplemental Conditions of the Short Form Contract are hereby amended to include the following modifications:

**For the Contract between the City of
Richmond and**

Applied Pest Management Inc.

INSURANCE PROVISIONS

During the entire term of this Contract and any extension or modification thereof, the CONTRACTOR shall keep in effect insurance policies meeting the insurance requirements specified in the insurance provisions which are attached hereto and incorporated herein by this reference.

**For the Contract between the City of
Richmond and**

Applied Pest Management Inc.

INSURANCE PROVISIONS

1. Insurance Requirements – During the Term of this Contract, the City's Insurance Requirements are hereby waived.
2. Waiver of Liability – As a condition of this Contract, the Contractor, its officers, agents and employees, hereby waive any and all rights to seek recovery for loss or damages of any kind against the City of Richmond, its officers, agents, and employees arising out of the goods or services provided under this Contract. This waiver of liability shall survive the expiration or termination of this Contract.